

ANNUAL REPORT

OF

WASHINGTON GAS AND ELECTRIC COMPANY

(Here show the exact corporate, firm or individual name of the respondent)

Located at 101 South Tenth Streets, Tacoma, Washington

(Here give the location, including street and number, of the respondent's main business office)

Operating at

(Give names of towns or localities in which operations are carried on)

TO THE

Department of Public Service

OF

WASHINGTON

FOR THE YEAR ENDED DECEMBER 31, 1936

WNG-FD 031686

Name and Address of Person to Whom Correspondence

Concerning this Report Should Be Sent F. R. Merris Tacoma, Washington

Name and Address of Person to Whom Correspondence

PSE-QT036637

USEPA SF



1338514

VERIFICATION

The following report must be verified by the oath of the officer having control of the accounting of the respondent and by the oath of the president or other chief officer of the respondent.

STATE OF Washington }
County of Pierce } ss.

We, the undersigned, T E Roach President
(Title)
and FR Morris Assistant Treasurer
(Title)
of the Washington Gas and Electric Company
(Exact legal title or name of respondent)

on our oath do severally say that the following return has been prepared, under our direction, from the original books, records, and papers of said company, that we have carefully examined the same and declare the same to be a complete and correct statement of the business and affairs of said company in respect to each and every matter and thing therein set forth, to the best of our knowledge, information and belief; and we further say that no deductions were made before stating the gross earnings or receipts herein set forth, except those shown in the foregoing accounts; and that the accounts and figures contained in the foregoing return embrace all of the financial operations of said company during the period for which said return is made.

T E Roach
(President or other chief officer.)

FR Morris
Asst. Treas. (Officer having control of accounting.)

Subscribed and sworn to before me this 28th

day of April, 1937

Lillie May Palmroth (SEAL)
Notary Public

My commission expires October 3, 1939

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SCHEDULE NO. 1—IDENTITY OF RESPONDENT.

- Did the respondent make an annual report to this Commission for the preceding year or for any part thereof? If so, in what name?
Washington Gas and Electric Company
- If any change was made in the name of the respondent during the year, state all such changes and the dates on which they were made:
None.
- Give location of main business office at the end of year: **No. 101 ; st. So. 10th city Tacoma ; state Washington**
- Give names and addresses of local managers:

SCHEDULE NO. 2—PRINCIPAL GENERAL OFFICERS.

TITLE (A)	NAME OF OFFICER (B)	ADDRESS (C)	Entered Upon Office (D)
President	T. E. Roach	Tacoma, Washington	
Vice President	R. T. Smalley	Longview, Washington	
Gen'l Mgr.	Leo Loeb	57 Williams St., New York City	
Secretary	T. E. Roach	Tacoma, Washington	
Treasurer	W. F. Stanley	57 Williams St., New York City	
Tax Agent	Leo Loeb	57 Williams St., New York City	
Asst. Secy & Treas.	F. R. Merris	Tacoma, Washington	

SCHEDULE NO. 3—DIRECTORS.

NAME OF DIRECTOR (A)	ADDRESS (B)	Term Expires (C)	REMARKS (D)
Leo Loeb	57 Williams St., New York City	Until	
T. E. Roach	Tacoma, Washington		
F. R. Merris	" "	Successors are	
E. M. Hayden	" "		
F. D. Metzger	" "		
R. T. Smalley	Longview, Washington	qualified and elected	

SCHEDULE NO. 4—CORPORATE HISTORY AND OTHER DATA.

- State whether respondent is a corporation, a joint stock company, or association, a partnership, or an individual:
If a corporation or association state:
(a) Date of incorporation **November 1st 1926**
(b) Under laws of what state incorporated **Delaware**
(c) Whether incorporated under a special or a general law
- Were the respondent's articles of incorporation amended during the year? **No.**
If so, give particulars of date and place of filing amendments and file with this report a copy of the amended articles, if in print
- If during the year the respondent acquired other companies, or was reorganized in any respect or merged or consolidated with other companies, give full particulars; also give names of other companies owned, controlled and operated in conjunction with respondent's property
None

4. Give names of cities, towns and other municipalities supplied by the respondent **Aberdeen, Hoquiam, Montesano, Centralia, Chehalis, Everett, Tacoma, Olympia, Puyallup, Sumner, Auburn, DuPont, Ruston, Snohomish.**

- Give name of corporation owning, controlling or operating respondent, if any
North American Gas and Electric Company
- What, if any, other service is furnished by respondent
Electric and Water Service

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- State the important new construction or extensions of system, giving location, new territory covered and dates of beginning operation
None.

SCHEDULE NO. 3—COMPARATIVE GENERAL BALANCE SHEET—ASSET SIDE. (Classes A, B and C.)

Line No	Balance at Beginning of Year (A)	Account No.	NAME OF ACCOUNT (B)	Balance at Close of Year (C)	Net Change During Year (Increase in Black) (Decrease in Red) (D)
1	\$ 15 207 253 26	101	Fixed Capital	\$15 349 990 47	\$ 142 737 21
2			CURRENT ASSETS		
3	178 040 36	111	Cash	170 172 44	7 867 91
4	2 755 05	112	Notes Receivable	1 820 00	935 05
5		113	Accounts Receivable		
6	198 890 70		(a) Consumers' Accounts Receivable	218 044 51	19 153 81
7	39 355 34		(b) Accounts with Affiliated Companies	30 026 81	9 328 53
8	4 044 44		(c) Miscellaneous Accounts Receivable	4 898 01	853 57
9	4 125 00	114	Interest and Dividends Receivable	4 125 00	
10		115	Marketable Securities		
11	123 029 12	116	Materials and Supplies	95 842 53	27 186 59
12			(a) Appliances		
13			(b) Other Material and Supplies		
14	9 073 95	117	Prepayments	15 928 88	6 854 93
15		118	Subscribers to Capital Stock		
16	10 009 18	119	Miscellaneous Current Assets	10 009 18	
17	16 125 06		County and Municipal Warrants Receivable	13 958 45	2 166 61
18			MISCELLANEOUS ASSETS		
19	3 482 617 15	121	Investments in Affiliated Companies	3 482 617 15	
20	30 669 13	122	Miscellaneous Investments	31 160 82	491 69
21	480 00	123	Sinking Funds		480 00
22		124	Replacement Fund		
23		125	Miscellaneous Special Funds		
24	54 322 67	126	Special Deposits	62 483 21	8 160 54
25			SUSPENSE		
26	553 240 54	131	Unamortized Debt Discount and Expense	522 622 52	30 618 02
27		132	Property Abandoned		
28		133	Jobbing Accounts		
29		134	Clearing or Apportionment Accounts		
30	36 553 52	135	Work in Progress Turbo Generator Suspense Acct.		36 553 52
31	45 068 85	136	Miscellaneous Suspense	23 303 43	21 765 42
32	1 793 61		Cash in Closed Banks	421 31	1 372 30
33			ADJUSTMENT ACCOUNTS		
34		141	Discount on Capital Stock		
35	9 206 25	142	Reacquired Securities	18 000 00	8 793 75
36	636 200 00	143	Treasury Securities	636 200 00	
37		150	Profit and Loss—Deficit		
38	20 642 853 18		Total Assets	20 691 624 72	48 771 54

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SCHEDULE NO. 5—COMPARATIVE GENERAL BALANCE SHEET—LIABILITY SIDE. (Classes A, B and C.)

Line No.	Balance at Beginning of Year (A)	Account No.	NAME OF ACCOUNT (B)	Balance at Close of Year (C)	Net Change During Year (Increase in Black) (Decrease in Red) (D)
37	\$ 4 478 000 00	✓ 201	Capital Stock	✓ \$ 4 478 000 00	
38		202	Premium on Capital Stock		
39		203	Capital Stock Subscribed		
40	10 246 500 00	✓ 211	Long Term Debt	✓ 10 224 500 00	21 900 00
41		212	Receiver's Certificates		
42			CURRENT LIABILITIES		
43	52 426 38	✓ 221	Notes Payable	55 150 25	2 723 87
44	96 551 71	✓ 222	Accounts Payable	91 826 87	4 724 84
45	60 494 71	✓ 223	Consumers' Deposits	65 845 05	5 350 34
46		224	Matured Interest Unpaid		
47	282 828 00	✓ 225	Dividends Declared Accrued - Not Declared	✓ 377 104 00	94 276 00
48		226	Matured Long Term Debt Unpaid		
49	36 200 00	✓ 227	Miscellaneous Current Liabilities Mdse Contracts-Contingent Contracts Payable	1 930 02	1 930 02 36 200 00
50			ACCRUED LIABILITIES		
51	94 034 01	✓ 231	Taxes Accrued	98 843 09	4 809 08
52	206 546 33	✓ 232	Interest Accrued	219 521 41	12 975 08
53	433 33	✓ 233	Miscellaneous Accrued Liabilities	848 15	414 82
	393 88		Preferred Dividends - Payable		393 88
54	7 390 68	✓ 241	Advances from Affiliated Companies	7 439 28	48 60
55			RESERVES		
	1 679 592 90	✓ 251	Retirement Reserve (Depreciation)	1 742 734 71	63 141 81
		252	Casualty and Insurance Reserve		
56		253	Unamortized Premium on Debt		
57		254	Sinking Fund Reserves		
58	9 026 81	✓ 255	Contributions for Extensions	10 605 51	1 578 70
59		256	Contingency Reserve		
60	41 863 59	✓ 257	Miscellaneous Reserves	41 847 23	16 36
61		261	Miscellaneous Unadjusted Credits		
	3 374 796 33	✓	Surplus (Capital)	3 374 796 33	
62	24 225 48	✓ 270	Profit and Loss—Surplus	99 467 13	75 241 70
	20 642 853 18			20 691 624 72	48 771 54
5			Total Liabilities		

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SCHEDULE NO. 6—FIXED CAPITAL INSTALLED PRIOR TO JANUARY 1, 19_____

(Dates to be inserted by company in accordance with the date of its adoption of the National Association of Railway and Utilities Commissioners Uniform Classification of Accounts for Gas Companies.)

Names of sub-accounts shown in column (A) should be those carried on the respondent's books of account immediately prior to the adoption of the Uniform System of Accounts for Gas Corporations. If the respondent's accounts representing plant and equipment installed prior to January 1, 19_____, have been reclassified in accordance with the rules governing accounts for fixed capital installed since January 1, 19_____, there may be shown in column (A) the accounts now carried on respondent's books representing such plant and equipment instead of those carried prior to the adoption of the Uniform System of Accounts for Gas Corporations.

Line No.	NAME OF ACCOUNT (A)	Balance at Beginning of Year (B)	Credits Made to Sub-account During Year (C)	Balance at Close of Year (D)	Remarks (E)
1		\$	\$	\$	
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
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26					
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28					
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31					
32					
33					
34					
35					
36					
37					
38					
39					
40					
41	Total				

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SCHEDULE NO. 7—FIXED CAPITAL INSTALLED SINCE DECEMBER 31, 19_____ (Classes A, B and C.)

Date to be inserted by company in accordance with the date of its adoption of the National Association of Railway and Utilities Commissioners Uniform Classification of Accounts for Gas Companies.

If the repondent's fixed capital accounts have been reclassified so that its entire fixed capital can be classified in accordance with column (A) of this page that fact should be stated at the foot of Schedule 6, and the entire fixed capital analyzed in the following table.

NAME OF ACCOUNT (A)	Balance at Beginning of Year (B)	Charges to Fixed Capital During Year (C)	Credits to Fixed Capital During Year (D)	Balance at Close of Year (E)
	\$	\$	\$	\$
1 INTANGIBLE FIXED CAPITAL				
2 301. Organization				
3 302. Franchises				
4 303. Miscellaneous Intangible Capital				
5 Total Intangible Fixed Capital				
6 TANGIBLE FIXED CAPITAL				
7 311 Land				
8 a. Land occupied by gas-works	4 934 93 ✓			4 934 93
9 b. Land occupied by outside holder stations				
0 c. Right of way				
1 d. Water rights				
2 e. General-office lands				
3 f. Misc. land devoted to gas operations				
4 f1. Stores department land				
5 f2. General-shop lands				
6 f3. Garage lands, etc.				
7 Total land	4 934 93 ✓			4 934 93 ✓
8 312 Structures				
9 a. Works and station structures	24 256 71 ✓	324 84		24 581 55
0 b. Holders	684 59 ✓			684 59
1 c. General-office structures	49 392 16 ✓		11 73	49 380 43
2 d. Misc. structures devoted to gas operations				
3 d1. Stores-department structures				
4 d2. General-shop structures				
5 d3. Garage structures, etc.				
6 Total structures	74 333 46 ✓	324 84 ✓	11 73 ✓	74 646 57 ✓
Equipment				
8 313 Boiler-plant equipment		740 64		740 64
9 314 Steam engines				
0 315 Internal-combustion engines				
1 316 Accessory-power equipment	16 822 49 ✓	2 941 38		19 763 87
2 317 Benches and retorts	34 060 44 ✓			34 060 44
3 318 Water-gas sets	29 427 01 ✓	350 62		29 777 63
4 319 Purification apparatus	2 346 13 ✓			2 346 13
5 320 Accessory-works equipment Regulators	6 820 16 ✓			6 820 16
6 321 Mains	209 712 69 ✓	3 570 97		213 283 66
7 322 Services	84 704 44 ✓	5 491 98		90 196 42
8 323 Consumers' meters	27 904 76 ✓	2 463 27		30 368 03
9 324 Consumers' meter installation				
0 325 Street-lighting equipment				
1 326 Gas appliances				
2 Total equipment	411 798 12 ✓	15 558 86 ✓		427 356 98 ✓
3 327 General equipment				
4 a. General-office equipment	17 783 68 ✓	1 320 85		19 104 53
5 b. Stores equipment	16 62 ✓			16 62
6 c. Shop equipment	5 317 69 ✓	247 65		5 565 34
7 d. Transportation equipment	23 386 15 ✓	2 134 07		25 520 22
8 e. Telephone, telegraph and wireless system				
9 f. Laboratory equipment				
0 g. Miscellaneous equipment	4 271 00 ✓	54 09		4 325 09
1 328 Miscellaneous tangible capital				
2 Total general equipment	50 775 14 ✓	3 756 66 ✓		54 531 80 ✓

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SCHEDULE NO. 7—FIXED CAPITAL INSTALLED SINCE DECEMBER 31, 19____ (Classes A, B and C)—Continued.

Line No.	NAME OF ACCOUNT (A)	Balance at Beginning of Year (B)	Charges to Fixed Capital During Year (C)	Credits to Fixed Capital During Year (D)	Balance at Close of Year (E)
53		\$	\$	\$	\$
54					
55	Overhead Costs and Undistributed Items				
56	351 Engineering and superintendence	19 802 76 ✓			19 802 76
57	352 Law expenditures during construction				
58	353 Injuries and damages during construction				
59	354 Taxes during construction				
60	355 Interest during construction				
61	356 Miscellaneous construction expenditures	10 176 31 ✓			10 176 31
62	357 Fixed capital not classified by prescribed accounts				
63	358 Cost of plant and equipment purchased	7 072 589 69 ✓		17 173 79 7055 415 9	
64	359 Unfinished construction	1 269 94 ✓	15 453 04		16 722 9
65	Total overhead costs and undistributed items	7 103 838 70 ✓	15 453 04 ✓	17 173 79 7102 117 9	
66	Total fixed capital installed since December 31, 1927...	7 645 680 35 ✓	35 093 40 ✓	17 185 52 7663 588 2	

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PSE-QT036644

SCHEDULE NO. 7—FIXED CAPITAL INSTALLED SINCE DECEMBER 31, 19____ (Classes A, B and C.)

Date to be inserted by company in accordance with the date of its adoption of the National Association of Railway and Utilities Commissioners Uniform Classification of Accounts for Gas Companies.

If the respondent's fixed capital accounts have been reclassified so that its entire fixed capital can be classified in accordance with column (A) of this page that fact should be stated at the foot of Schedule 6, and the entire fixed capital analyzed in the following table.

Line No.	NAME OF ACCOUNT (A)	Balance at Beginning of Year (B)	Charges to Fixed Capital During Year (C)	Credits to Fixed Capital During Year (D)	Balance at Close of Year (E)
		\$	\$	\$	\$
1	INTANGIBLE FIXED CAPITAL				
2	301 Organization				
3	302 Franchises				
4	303 Miscellaneous Intangible Capital				
5	Total Intangible Fixed Capital				
6	TANGIBLE FIXED CAPITAL				
7	311 Land				
8	a. Land occupied by gas-works				
9	b. Land occupied by outside holder stations				
10	c. Right of way				
11	d. Water rights				
12	e. General-office lands				
13	f. Misc. land devoted to gas operations				
14	f1. Stores department land				
15	f2. General-shop lands				
16	f3. Garage lands, etc.				
17	Total land				
18	312 Structures				
19	a. Works and station structures	6 614 67 ✓			6 614 67
20	b. Holders	684 59 ✓			684 59
21	c. General-office structures				
22	d. Misc. structures devoted to gas operations				
23	d1. Stores-department structures				
24	d2. General-shop structures				
25	d3. Garage structures, etc.				
26	Total structures	7 299 26 ✓			7 299 26
27	Equipment				
28	313 Boiler-plant equipment				
29	314 Steam engines				
30	315 Internal-combustion engines				
31	316 Accessory-power equipment	7 512 30 ✓	371 42		7 883 72
32	317 Benches and retorts	881 13 ✓			881 13
33	318 Water-gas sets	27 390 06 ✓	285 80		27 675 86
34	319 Purification apparatus	355 78 ✓			355 78
35	320 Accessory-works equipment	1 779 14 ✓			1 779 14
36	321 Mains	74 376 55 ✓	844 49		75 221 04
37	322 Services	17 314 34 ✓	932 78		18 247 12
38	323 Consumers' meters	6 015 78 ✓	61 56		6 077 34
39	324 Consumers' meter installation				
40	325 Street-lighting equipment				
41	326 Gas appliances				
42	Total equipment	135 625 08 ✓	2 496 05 ✓		138 121 13 ✓
43	327 General equipment				
44	a. General-office equipment	3 355 02 ✓	190 03		3 545 05
45	b. Stores equipment				
46	c. Shop equipment	590 46 ✓			590 46
47	d. Transportation equipment	3 159 91 ✓	948 18		4 108 09
48	e. Telephone, telegraph and wireless system				
49	f. Laboratory equipment				
50	g. Miscellaneous equipment	607 83 ✓			607 83
51	328 Miscellaneous tangible capital				
52	Total general equipment	7 715 22 ✓	7 370 03 ✓		

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SCHEDULE NO. 7—FIXED CAPITAL INSTALLED SINCE DECEMBER 31, 19____ (Classes A, B and C)—Continued.

LINE NO.	NAME OF ACCOUNT (A)	Balance at Beginning of Year (B)	Charges to Fixed Capital During Year (C)	Credits to Fixed Capital During Year (D)	Balance at Close of Year (E)
33		\$	\$	\$	\$
34					
35	Overhead Costs and Undistributed Items				
36	351 Engineering and superintendence	3 286 82 ✓			3 286 82
37	352 Law expenditures during construction				
38	353 Injuries and damages during construction				
39	354 Taxes during construction				
40	355 Interest during construction				
41	356 Miscellaneous construction expenditures	868 92 ✓			868 92
42	357 Fixed capital not classified by prescribed accounts				
43	358 Cost of plant and equipment purchased	399 530 29 ✓		14 242 21	385 288 08
44	359 Unfinished construction				
45	Total overhead costs and undistributed items	403 686 03 ✓		14 242 21	389 443 82 ✓
46	Total fixed capital installed since December 31, 1927...	554 323 59 ✓	3 634 26 ✓	14 242 21 ✓	543 715 64 ✓

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PSE-QT036646

SCHEDULE NO. 7—FIXED CAPITAL INSTALLED SINCE DECEMBER 31, 19____ (Classes A, B and C.)

Date to be inserted by company in accordance with the date of its adoption of the National Association of Railway and Utilities Commissioners Uniform Classification of Accounts for Gas Companies.

If the respondent's fixed capital accounts have been reclassified so that its entire fixed capital can be classified in accordance with column (A) of this page that fact should be stated at the foot of Schedule 6, and the entire fixed capital analyzed in the following table.

Line No.	NAME OF ACCOUNT (A)	Balance at Beginning of Year (B)	Charges to Fixed Capital During Year (C)	Credits to Fixed Capital During Year (D)	Balance at Close of Year (E)
		\$	\$	\$	\$
1	INTANGIBLE FIXED CAPITAL				
2	301 Organization				
3	302 Franchises				
4	303 Miscellaneous Intangible Capital				
5	Total Intangible Fixed Capital				
6	TANGIBLE FIXED CAPITAL				
7	311 Land				
8	a. Land occupied by gas-works	1 098 33 ✓			1 098 33
9	b. Land occupied by outside holder stations				
10	c. Right of way				
11	d. Water rights				
12	e. General-office lands				
13	f. Misc. land devoted to gas operations				
14	f1. Stores department land				
15	f2. General-shop lands				
16	f3. Garage lands, etc.				
17	Total land	1 098 33 ✓			1 098 33
18	312 Structures				
19	a. Works and station structures	6 989 46 ✓			6 989 46
20	b. Holders				
21	c. General-office structures				
22	d. Misc. structures devoted to gas operations				
23	d1. Stores-department structures				
24	d2. General-shop structures				
25	d3. Garage structures, etc.				
26	Total structures	6 989 46 ✓			6 989 46
27	Equipment				
28	313 Boiler-plant equipment				
29	314 Steam engines				
30	315 Internal-combustion engines				
31	316 Accessory-power equipment	1 637 29 ✓			1 637 29
32	317 Benches and retorts	33 179 31 ✓			33 179 31
33	318 Water-gas sets				
34	319 Purification apparatus	821 22 ✓			821 22
35	320 Accessory-works equipment	354 21 ✓			354 21
36	321 Mains	7 745 23 ✓	922 22		8 667 45
37	322 Services	6 039 01 ✓	423 12		6 462 13
38	323 Consumers' meters	1 254 70 ✓	406 67		1 661 37
39	324 Consumers' meter installation				
40	325 Street-lighting equipment				
41	326 Gas appliances				
42	Total equipment	51 030 97 ✓	1 752 01 ✓		52 782 98
43	327 General equipment				
44	a. General-office equipment	2 468 34 ✓	79 62		2 547 96
45	b. Stores equipment	16 62 ✓			16 62
46	c. Shop equipment	469 03 ✓			469 03
47	d. Transportation equipment	2 612 16 ✓	810 75		3 422 91
48	e. Telephone, telegraph and wireless system				
49	f. Laboratory equipment				
50	g. Miscellaneous equipment	1 439 71 ✓			1 439 71
51	328 Miscellaneous tangible capital				
52	Total general equipment	7 005 88	200 77		

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SCHEDULE NO. 7—FIXED CAPITAL INSTALLED SINCE DECEMBER 31, 19... (Classes A, B and C)—Continued.

Line No.	NAME OF ACCOUNT (A)	Balance at Beginning of Year (B)	Charges to Fixed Capital During Year (C)	Credits to Fixed Capital During Year (D)	Balance at Close of Year (E)
53		\$	\$	\$	\$
54					
55	Overhead Costs and Undistributed Items				
56	351 Engineering and superintendence	15 268 57 ✓			15 268 5
57	352 Law expenditures during construction				
58	353 Injuries and damages during construction				
59	354 Taxes during construction				
60	355 Interest during construction				
61	356 Miscellaneous construction expenditures	115 96 ✓			115 9
62	357 Fixed capital not classified by prescribed accounts				
63	358 Cost of plant and equipment purchased	175 790 69 ✓		1 236 06	174 554 6
64	359 Unfinished construction		15 337 18		15 337 1
65	Total overhead costs and undistributed items	191 175 22 ✓	15 337 18 ✓	1 236 06 ✓	205 276 3
66	Total fixed capital installed since December 31, 1927...	257 299 84 ✓	17 979 56 X	1 236 06 X	274 043 3

WNG-FD 031697

PSE-QT036648

SCHEDULE NO. 7—FIXED CAPITAL INSTALLED SINCE DECEMBER 31, 19____ (Classes A, B and C.)

Date to be inserted by company in accordance with the date of its adoption of the National Association of Railway and Utilities Commissioners Uniform Classification of Accounts for Gas Companies.

If the respondent's fixed capital accounts have been reclassified so that its entire fixed capital can be classified in accordance with column (A) of this page that fact should be stated at the foot of Schedule 6, and the entire fixed capital analyzed in the following table.

Line No.	NAME OF ACCOUNT (A)	Balance at Beginning of Year (B)	Charges to Fixed Capital During Year (C)	Credits to Fixed Capital During Year (D)	Balance at Close of Year (E)
		\$	\$	\$	\$
1	INTANGIBLE FIXED CAPITAL				
2	301 Organization				
3	302 Franchises				
4	303 Miscellaneous Intangible Capital				
5	Total Intangible Fixed Capital				
6	TANGIBLE FIXED CAPITAL				
7	311 Land				
8	a. Land occupied by gas-works	3 836 60 ✓			3 836 60
9	b. Land occupied by outside holder stations				
10	c. Right of way				
11	d. Water rights				
12	e. General-office lands				
13	f. Misc. land devoted to gas operations				
14	f1. Stores department land				
15	f2. General-shop lands				
16	f3. Garage lands, etc.				
17	Total land	3 836 60 ✓			3 836 60
18	312 Structures				
19	a. Works and station structures	9 047 71 ✓	178 14		9 225 85
20	b. Holders				
21	c. General-office structures	861 74 ✓			861 74
22	d. Misc. structures devoted to gas operations				
23	d1. Stores-department structures				
24	d2. General-shop structures				
25	d3. Garage structures, etc.				
26	Total structures	9 909 45 ✓	178 14		10 087 59
27	Equipment				
28	313 Boiler-plant equipment		740 64		740 64
29	314 Steam engines				
30	315 Internal-combustion engines				
31	316 Accessory-power equipment	5 718 41 ✓	1 899 30		7 617 71
32	317 Benches and retorts				
33	318 Water-gas sets	1 710 11 ✓	64 82		1 774 93
34	319 Purification apparatus	995 69 ✓			995 69
35	320 Accessory-works equipment	4 686 81 ✓			4 686 81
36	321 Mains	113 291 89 ✓	976 95		114 268 84
37	322 Services	42 681 62 ✓	2 593 61		45 275 23
38	323 Consumers' meters	15 475 86 ✓	1 491 90		16 967 76
39	324 Consumers' meter installation				
40	325 Street-lighting equipment				
41	326 Gas appliances				
42	Total equipment	184 560 39 ✓	7 767 22 ✓		192 327 61 ✓
43	327 General equipment				
44	a. General-office equipment	7 178 67 ✓	994 90		8 173 57
45	b. Stores equipment				
46	c. Shop equipment	2 813 33 ✓	145 16		2 958 49
47	d. Transportation equipment	13 389 37 ✓	679 53		14 068 90
48	e. Telephone, telegraph and wireless system				
49	f. Laboratory equipment				
50	g. Miscellaneous equipment	1 679 83 ✓	54 09		1 733 92
51	328 Miscellaneous tangible capital				
52	Total general equipment	25 061 20	1 873 68		

WNG-FD 031698

PSE-QT036649

SCHEDULE NO. 7—FIXED CAPITAL INSTALLED SINCE DECEMBER 31, 19____ (Classes A, B and C)—Continued.

Line No.	NAME OF ACCOUNT (A)	Balance at Beginning of Year (B)	Charges to Fixed Capital During Year (C)	Credits to Fixed Capital During Year (D)	Balance Close of Year (E)
53		\$	\$	\$	\$
54					
55	Overhead Costs and Undistributed Items				
56	351 Engineering and superintendence				
57	352 Law expenditures during construction				
58	353 Injuries and damages during construction				
59	354 Taxes during construction				
60	355 Interest during construction				
61	356 Miscellaneous construction expenditures	9 180 94 ✓			9 180
62	357 Fixed capital not classified by prescribed accounts				
63	358 Cost of plant and equipment purchased	4 789 617 26 ✓		1 050 85 4788 566	
64	359 Unfinished construction	1 209 74 ✓	176 06		1 385
65	Total overhead costs and undistributed items	4 800 007 94 ✓	176 06 /	1 050 85 4799 133	
66	Total fixed capital installed since December 31, 1927	5 023 375 58 ✓	9 995 10	1 050 85 5032 319	

WNG-FD 031699

PSE-QT036650

SCHEDULE NO. 7—FIXED CAPITAL INSTALLED SINCE DECEMBER 31, 19____ (Classes A, B and C.)

Date to be inserted by company in accordance with the date of its adoption of the National Association of Railway and Utilities Commissioners Uniform Classification of Accounts for Gas Companies.

If the respondent's fixed capital accounts have been reclassified so that its entire fixed capital can be classified in accordance with column (A) of this page that fact should be stated at the foot of Schedule 6, and the entire fixed capital analyzed in the following table.

Line No.	NAME OF ACCOUNT (A)	Balance at Beginning of Year (B)	Charges to Fixed Capital During Year (C)	Credits to Fixed Capital During Year (D)	Balance at Close of Year (E)
		\$	\$	\$	\$
1	INTANGIBLE FIXED CAPITAL				
2	301 Organization				
3	302 Franchises				
4	303 Miscellaneous Intangible Capital				
5	Total Intangible Fixed Capital				
6	TANGIBLE FIXED CAPITAL				
7	311 Land				
8	a. Land occupied by gas-works				
9	b. Land occupied by outside holder stations				
10	c. Right of way				
11	d. Water rights				
12	e. General-office lands				
13	f. Misc. land devoted to gas operations				
14	f1. Stores department land				
15	f2. General-shop lands				
16	f3. Garage lands, etc.				
17	Total land				
18	312 Structures				
19	a. Works and station structures	1 604 87 ✓	146 70		1 751 57
20	b. Holders				
21	c. General-office structures				
22	d. Misc. structures devoted to gas operations				
23	d1. Stores-department structures				
24	d2. General-shop structures				
25	d3. Garage structures, etc.				
26	Total structures	1 604 87 ✓	146 70 ✓		1 751 57
27	Equipment				
28	313 Boiler-plant equipment				
29	314 Steam engines				
30	315 Internal-combustion engines				
31	316 Accessory-power equipment	1 954 49 ✓	670 66		2 625 15
32	317 Benches and retorts				
33	318 Water-gas sets	326 84 ✓			326 84
34	319 Purification apparatus	173 44 ✓			173 44
35	320 Accessory-works equipment				
36	321 Mains	10 319 17 ✓	628 80		10 947 97
37	322 Services	11 404 09 ✓	1 048 86		12 452 95
38	323 Consumers' meters	3 157 45 ✓	211 81		3 369 26
39	324 Consumers' meter installation				
40	325 Street-lighting equipment				
41	326 Gas appliances				
42	Total equipment	27 335 48 ✓	2 560 13 ✓		29 895 61 ✓
43	327 General equipment				
44	a. General-office equipment	4 523 18 ✓			4 523 18
45	b. Stores equipment				
46	c. Shop equipment	1 389 94 ✓			1 389 94
47	d. Transportation equipment	2 830 03 ✓		304 39	2 525 64
48	e. Telephone, telegraph and wireless system				
49	f. Laboratory equipment				
50	g. Miscellaneous equipment	543 63 ✓			543 63
51	328 Miscellaneous tangible capital				
52	Total general equipment	9 286 73 ✓			

WNG-FD 031700

SCHEDULE NO. 7—FIXED CAPITAL INSTALLED SINCE DECEMBER 31, 19..... (Classes A, B and C)—Continued.

Line No.	NAME OF ACCOUNT (A)	Balance at Beginning of Year (B)	Charges to Fixed Capital During Year (C)	Credits to Fixed Capital During Year (D)	Balance at Close of Year (E)
53		\$	\$	\$	\$
54					
55	Overhead Costs and Undistributed Items				
56	351 Engineering and superintendence	1 247 37 ✓			1 247 37
57	352 Law expenditures during construction				
58	353 Injuries and damages during construction				
59	354 Taxes during construction				
60	355 Interest during construction				
61	356 Miscellaneous construction expenditures	10 49 ✓			10 49
62	357 Fixed capital not classified by prescribed accounts				
63	358 Cost of plant and equipment purchased	1 374 403 97 ✓		1 203 73 1373 200 24	
64	359 Unfinished construction	60 20 ✓		60 20	
65	Total overhead costs and undistributed items	1 375 722 03 ✓		1 263 93 1374 458 10	
66	Total fixed capital installed since December 31, 1927...	1 413 949 16 ✓	2 706 83 X	1 568 32 1415 087 67	

WNG-FD 031701

PSE-QT036652

SCHEDULE NO. 7—FIXED CAPITAL INSTALLED SINCE DECEMBER 31, 19..... (Classes A, B and C.)

Date to be inserted by company in accordance with the date of its adoption of the National Association of Railway and Utilities Commissioners Uniform Classification of Accounts for Gas Companies.

If the respondent's fixed capital accounts have been reclassified so that its entire fixed capital can be classified in accordance with column (A) of this page that fact should be stated at the foot of Schedule 6, and the entire fixed capital analyzed in the following table.

Line No.	NAME OF ACCOUNT (A)	Balance at Beginning of Year (B)	Charges to Fixed Capital During Year (C)	Credits to Fixed Capital During Year (D)	Balance at Close of Year (E)
		\$	\$	\$	\$
1	INTANGIBLE FIXED CAPITAL				
2	301 Organization				
3	302 Franchises				
4	303 Miscellaneous Intangible Capital				
5	Total Intangible Fixed Capital				
6	TANGIBLE FIXED CAPITAL				
7	311 Land				
8	a. Land occupied by gas-works				
9	b. Land occupied by outside holder stations				
10	c. Right of way				
11	d. Water rights				
12	e. General-office lands				
13	f. Misc. land devoted to gas operations				
14	f1. Stores department land				
15	f2. General-shop lands				
16	f3. Garage lands, etc.				
17	Total land				
18	312 Structures				
19	a. Works and station structures				
20	b. Holders				
21	c. General-office structures	48 530 42 ✓		11 73	48 518 69
22	d. Misc. structures devoted to gas operations				
23	d1. Stores-department structures				
24	d2. General-shop structures				
25	d3. Garage structures, etc.				
26	Total structures	48 530 42		11 73	48 518 69 ✓
27	Equipment				
28	313 Boiler-plant equipment				
29	314 Steam engines				
30	315 Internal-combustion engines				
31	316 Accessory-power equipment				
32	317 Benches and retorts				
33	318 Water-gas sets				
34	319 Purification apparatus				
35	320 Accessory-works equipment				
36	321 Mains	3 979 85 ✓	198 51		4 178 36
37	322 Services	7 265 38 ✓	493 61		7 758 99
38	323 Consumers' meters	2 000 97 ✓	291 33		2 292 30
39	324 Consumers' meter installation				
40	325 Street-lighting equipment				
41	326 Gas appliances				
42	Total equipment	13 246 20 ✓	983 45 ✓		14 229 65 ✓
43	327 General equipment				
44	a. General-office equipment	258 47 ✓	56 30		314 77
45	b. Stores equipment				
46	c. Shop equipment	54 93 ✓	102 49		157 42
47	d. Transportation equipment	1 394 68 ✓			1 394 68
48	e. Telephone, telegraph and wireless system				
49	f. Laboratory equipment				
50	g. Miscellaneous equipment				
51	328 Miscellaneous tangible capital				
52	Total general equipment				

WNG-FD 031702

SCHEDULE NO. 7—FIXED CAPITAL INSTALLED SINCE DECEMBER 31, 19____ (Classes A, B and C)—Continued.

Line No.	NAME OF ACCOUNT (A)	Balance at Beginning of Year (B)	Charges to Fixed Capital During Year (C)	Credits to Fixed Capital During Year (D)	Balance Close of Year (E)
53		\$	\$	\$	\$
54					
55	Overhead Costs and Undistributed Items				
56	351 Engineering and superintendence				
57	352 Law expenditures during construction				
58	353 Injuries and damages during construction				
59	354 Taxes during construction				
60	355 Interest during construction				
61	356 Miscellaneous construction expenditures				
62	357 Fixed capital not classified by prescribed accounts				
63	358 Cost of plant and equipment purchased	333 247 48 ✓	559 06		333 806
64	359 Unfinished construction				
65	Total overhead costs and undistributed items	333 247 48 ✓	559 06 ✓		333 806
66	Total fixed capital installed since December 31, 1927	396 732 18 ✓	1 701 30 ✓	11 73 ✓	398 421

WNG-FD 031703

PSE-QT036654

SCHEDULE NO. 8—INCOME ACCOUNT. (Classes A, B and C.)

Line No.	NAME OF ACCOUNT (A)	Item (B)	Amount Applicable to the Year (C)	Comparison With Preceding Year (Increase in Black Decrease in Red) (D)
1	Income From Operating Properties			
2	401 Operating Revenues		\$ 520 499 11 ✓	
3	402 Operating Expenses	\$ 400 603 10		
4	403 Uncollectible Bills	5 301 95		
5	404 Taxes Assignable to Gas Operations	61 641 87 ✓		
6	Total Revenue Deductions		467 546 92 ✓	
7	Operating Income Applicable to Corporate and Leased Properties		\$ 52 952 19 ✓	
8	411 Rent for Lease of Other Water Plant	\$		\$
9	412 Amortization of Limited Term Land Rights			
10	Total (Items 8 and 9)	\$		
11	413 Rent Accrued from Lease of Gas Plant—Cr.			
12	Net Rent Deductions (Credit Balance in Red)			
13	Balance of Income Applicable to Corporate Property		\$ 32 952 19 ✓	
14	Income from Other Utility Operations			
15	Income from Non-Operating Properties			
16	421 Miscellaneous Rent Revenues	\$ 2 727 95		\$
17	422 Interest on Long Term Debt Owned			
18	423 Miscellaneous Interest Revenues	166 58		
19	424 Dividend Revenues			
20	425 Income from Special Funds			
21	426 Miscellaneous Non-Operating Revenues			
22	Total Income from Non-Operating Properties (Items 14 to 20 inclusive)	\$ 2 894 53		
23	427 Non-Operating Revenue Deductions			
24	Total Miscellaneous Income		2 894 53 ✓	
25	Gross Corporate Income		\$ 55 846 72 ✓	
26	Deductions from Gross Corporate Income			
27	431 Interest on Long Term Debt	\$		\$
28	432 Miscellaneous Interest Deductions			
29	433 Amortization of Debt Discount and Expense	See Electric Report		
30	434 Amortization of Premium on Debt—Cr.			
31	435 Miscellaneous Amortization Chargeable to Income			
32	436 Miscellaneous Deductions from Gross Corporate Income			
33	Total Deductions from Gross Corporate Income			
34	Net Income (loss in red)		\$	\$
35	Disposition of Net Income			
36	441 Sinking Fund Appropriations	\$		\$
37	442 Dividend Appropriations of Income	See Electric Report		
38	443 Miscellaneous Appropriations of Net Income			
39	Total Appropriations of Net Income			
40	Balance Transferred to Surplus		\$	\$

WNG-FD 031704

PSE-QT036655

SCHEDULE NO. 9—PROFIT AND LOSS ACCOUNT.

ITEM (A)	Debits (B)	Credits (C)	REMARKS (D)
Balance at beginning of the fiscal period	\$ 24 225 48	c.	
Balance transferred from Income Account	*	9 929 87	
501 Dividend Appropriations of Surplus	94 276 00	*	* Accrued but not Declared
502 Appropriations to Reserves	*	*	
503 Miscellaneous Credits to Profit and Loss	*	10 673 49	
504 Miscellaneous Debits to Profit and Loss	1 569 06	*	
Balance at the end of the fiscal period		99 467 18	
TOTAL	120 070 54	120 070 54	

SCHEDULE NO. 10—CAPITAL STOCK.

CLASSIFICATION (A)	No. of Shares Authorized (B)	Par Value of Shares (C)	Total Par Value Authorized (D)	Total Amount Issued and Outstanding (E)	Dividends Accrued During Year	
					Rate (F)	Amount (G)
1 Preferred Stock	25 000 ✓	\$ 100.00	\$ 2 500 000.	\$ 1 983 000.	7%	\$ 94 276.00
2						
3						
4						
5						
6 Common Stock	100 000 ✓	No Par	2 495 000.	2 495 000.	-	None
7						
8						
9						
10						
11 TOTAL	125 000 ✓		4 995 000.	4 478 000.		94 276.00

SCHEDULE NO. 11—MORTGAGE OR BONDED INDEBTEDNESS

Line No.	NATURE OF FUNDED OBLIGATION (A)	Total Amount Authorized (B)	Date Issued (C)	Amount Issued (D)	Amount Outstanding (E)	Date of Maturity (F)	INTEREST	
							Rate (G)	Amount Paid During Year (H)
	1947							
1	1st Mtge 5 1/2% Series	\$ 1 715 000.	2/1/27	\$ 1 715 000.	\$ 1 550 600.	2/1/47	5 1/2%	\$ 85 429.82
2	" 5 1/2% " 1953	2 225 000.	1/1/28	2 225 000.	2 225 000.	1/1/53	5 1/2%	122 375.00
3	" 5% " 1955	3 250 000.	11/1/30	3 250 000.	3 249 000.	11/1/55	5%	162 450.00
4	1st Lien & Refunding							
5	6% Series 1960	3 200 000.	2/1/30	3 200 000.	3 200 000.	2/1/60	6%	192 000.00
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

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SCHEDULE NO. 12—RETIREMENT RESERVE.

State the debits and credits made during the year in account 251 "Retirement Reserve." If any entries are made for the items "Other debits" and "Other credits," state the facts occasioning such entries.

Line No.	Debit Item (a)	Amount (b)	Credit Item (c)	Amount (d)
1	Amount of repairs charged to reserves		Balance at beginning of year,	1 679 592 90 ✓
2	Retirement of tangible fixed capital (All Classes		Amount charged for Retirement Expense Elect.	57 111 59
3	Other debits (specified): of Property) 34 257 53		Other credits (specified): Gas	23 588 60 ✓
			Steam	9 732 31
			Water	4 728 57
			Salvage Value	2 238 28
9	Balance at close of year,	1 742 734 71		
10	TOTAL,	1 776 992 24 ✓	TOTAL,	1 776 992 24 ✓

BASES OF CHARGES FOR RETIREMENT EXPENSE.

State in detail any changes since the beginning of the year in the rules and rates in accordance with which the respondent made in its accounts the charges shown on this page for retirement expense. If charges are based on fixed percentages of investment or other amount or otherwise, state how the charge was determined and the relation it bears to the book value of the property in respect to which it applies.

12 1/2%	of Gross Operating Revenues	\$ 66 274.34
	Less Maintenance	42 688.74
	Amount of Credit to Reserve	23 588.60 ✓

SCHEDULE NO. 13—PROPERTY ABANDONED.

Line No.	Description (a)	Original Cost (b)	Date of Abandonment (c)	Reason for Abandonment (e)	Depreciation Accrued to Date of Abandonment (f)
1		\$	c.		\$
2					
3					
4					
5					
6					
7					
8					
9	TOTAL,				

Show with respect to each item above (1) amount, if any, amortized prior to the date of this report and accounts to which charged and (2) accounts to which it is proposed to charge the remaining value and the period which such amortization is to cover.

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PSE-QT036657

SCHEDULE NO. 14—TAXES.

NAME OF PROPERTY (a)	Name of State or Government (b)	Amount Charged to "Taxes Assignable to Gas Operations" (c)		Total Operating Taxes Paid During Year and Charged Directly or Indirectly to Income Accrued		Amount of Taxes Paid During the Year and Charged to Construction (e)		Tax on Property Owned Not Used in Operation, or Other Miscellaneous Taxes (f)	
		\$	c.	\$	c.	\$	c.	\$	c.
1 Real and Personal		38	005 17	59	669 70				
2 D. of Public Works			522 74	1	352 19				
3 Franchise		4	741 37	4	741 37				
4 Federal Excise			17 91		36 70				
5 2% Normal		1	857 17	3	354 58				
6 Foreign Corporation			126 06		354 74				
7 State Income					2 810 98				
8 3% Federal					6 540 50				
9 State Business		10	063 43	41	450 26				
0 Capital Stock	TOTAL		158 16		465 26				
2% Retail		1	038 48	4	009 79				
Fuel Oil		3	989 62	3	843 56				
Miscellaneous					5 00				
Unemployment Compensation		1	646 52	2	962 96				
Total		\$	62,164.61	133,597.59					

SCHEDULE NO. 15—NONGAS OPERATIONS.

State the revenues and operating expenses of the respondent resulting for the year from its several operations other than gas operations, the resulting net revenues therefrom, and the comparison of such net revenues with those from the several like operations of the preceding year. Show increases in black ink and decreases in red.

If separate accounts have been kept of the cost of property specially devoted to such operations, show such costs as of the close of the year. If such separate accounts have not been kept, state that fact. In any event state, for each class of nongas operations, in what accounts shown on the asset side of the Balance Sheet the cost of such property is included.

Line No.	Cost of Property Specially Devoted at Close of Year to Operation Named (a)			CLASS OF NONGAS OPERATIONS (b)	Amount of Revenue for the Year (c)			Amount of Operating Expenses for the Year (d)	Net Revenue for the Year (e)			Comparison With Net Revenues of Preceding Year (Increases in Black, Decreases in Red) (f)		
	\$	c.			\$	c.			\$	c.		\$	c.	
16	603	033	47	Electric Operations	738	732	30	385	130	09	353	602	21	55
21	013	266	18	Water Operations	89	404	59	42	417	51	46	987	08	1
3	70	102	59	Steam Operations	220	903	32	141	796	36	79	106	96	57
4														
5														
6														
7														
8														
9														
10														
117	686	402	24	TOTAL	1	049	040	21	569	343	96	479	696	25

WNG-FD 031707

PSE-QT036658

SCHEDULE NO. 18—GAS OPERATING REVENUES.

Line No.	NAME OF ACCOUNT (A)	Amount of Revenue for the Year (B)	Comparison With Preceding Year (Increase in Black, Decrease in Red) (C)
	SALES OF GAS	\$	\$
1			
2	601 Metered Sales to General Consumers	✓ 530 194 72	22 931 19
3	602 Flat Rate Sales to General Consumers		
4	603 Prepaid gas sales		
5	604 Other Gas Corporations		
6	605 Municipal Street Lighting		
7	606 Miscellaneous Municipal Sales		
8	Total Sales of Gas	✓ 530 194 72 ✓	22 931 19
9	MISCELLANEOUS REVENUES		
10	611 Commission on Others' Gas		
11	612 Rent from Gas Appliances		
12	613 Rent from Property Used in Operation		
13	614 Merchandise and Jobbing	✓ 9 695 61	2 236 39
14	615 Miscellaneous Operating Revenues		
15	Total Miscellaneous Revenues		
16	Total Gas Operating Revenues	520 499 11 ✓	20 694 80

WNG-FD 031708

SCHEDULE NO. 17—GAS OPERATING EXPENSES.

Class A, B and C companies to use the accounts specified for them in the Classification of Accounts.

Line No.	NAME OF ACCOUNT (A)	Amount of Operating Expenses for the Year (B)	Comparison With Preceding Year (Increase in Black, Decrease in Red) (C)
1	PRODUCTION EXPENSES	\$	\$
2	Operation—		
3	701 Works Superintendence and Labor		
4	701.1 Works Superintendence	6 856 61	243 50
5	701.2 Boiler Labor	8 839 11	1 009 44
6	701.3 Retort Labor	3 672 55	280 16
7	701.4 Generator Labor	17 685 16	2 101 61
8	701.5 Purification Labor	214 20	31 10
9	701.6 Miscellaneous Works Labor	2 674 64	141 19
10	702 Boiler Fuel and Water		
11	702.1 Boiler Fuel	23 837 89	94 17
12	702.2 Water	3 166 06	6 10
13	703 Fuel Under Retorts	4 108 16	9 11
14	704 Coal Carbonized	12 322 10	2 14
15	705 Generator Fuel	56 738 09	2 39 45
16	706 Water-gas Oil	55 828 87	4 370 50
17	707 Miscellaneous Works, Supplies and Expenses		
18	707.1 Coal-gas Enricher		
19	707.2 Purification Supplies	2 345 07	727 31
20	707.3 Miscellaneous Works Expense	2 326 20	14 26
21	707.4 Gas Stores Inventory Adjustment	4 141 87	4 141 87
22	Total operation	204 756 58	19 919 71
23	Maintenance		
24	708 Maintenance of Works and Station Structures	1 768 11	266 01
25	709 Maintenance of Works Equipment and Apparatus	2 727 94	250 71
26	709.1 Maintenance of Power Equipment		
27	709.12 Maintenance of Furnaces and Boilers		
28	709.13 Maintenance of Boiler Apparatus		
29	709.14 Maintenance of Steam Accessories		
30	709.15 Maintenance of Steam Engines	1 855 27	117 61
31	709.16 Maintenance of Internal-combustion Engines		
32	709.17 Maintenance of Miscellaneous Power Equipment	2 084 77	659 4
33	709.2 Maintenance of Gas Apparatus and Tools		
34	709.21 Maintenance of Benches and Retorts	329 19	55 7
35	709.22 Maintenance of Water-gas Sets	3 110 99	111 0
36	709.23 Maintenance of Purification Apparatus	1 613 81	64 2
37	709.24 Maintenance of Holders	1 298 55	436 2
38	709.25 Maintenance of Accessory-works Equipment	3 032 45	410 0
39	709.26 Maintenance of Laboratory Equipment		
40	709.27 Maintenance of Implements and Accessories		
41	Total Maintenance	17 821 08	1 599 2
42	710 Gas from Other Sources		
43	711 Power from Other Sources	3 637 41	321 1
44	712 Steam Generated—Apportionment Account		
45	713 Residuals Produced—Cr.	16 668 33	1 994 8
46	714 Residuals Expense		
47	715 Duplicate Production Charges—Cr.		
48	716 Production Expenses Transferred—Cr.		
49	Total Production Expenses	209 526 74	23 834 9

WNG-FD 031709

SCHEDULE NO. 17—GAS OPERATING EXPENSES—Continued.

Class A, B and C companies to use the accounts specified for them in the Classification of Accounts.

Line No.	NAME OF ACCOUNT (A)	Amount of Operating Expenses for the Year (B)	Comparison With Preceding Year (Increase in Black, Decrease in Red) (C)
TRANSMISSION AND DISTRIBUTION EXPENSES			
50	Operation—		
51	Distribution Operation		
52	721 Transmission Pumping	14 089 26	1 796 68
53	721.2 Distribution Superintendence and Expenses		
54	721.21 Distribution Superintendence	3 316 32	1 221 34
55	721.22 Distribution Supplies and Expenses	1 542 36	281 65
56	721.3 Consumers' Premises Work		
57	721.31 Maintaining Installations	416 34	274 36
58	721.32 Work on Consumers' Premises	11 962 67	1 027 62
59	721.4 Removing and Resetting Meters	7 352 04	607 31
60	Total Operation	38 678 99	2 202 98
61	722 Distribution Maintenance		
62	722.1 Maintenance of Mains	10 243 99	3 020 83
63	722.2 Maintenance of Services	6 711 45	938 05
64	722.3 Miscellaneous Distribution Maintenance		
65	722.31 Maintenance of Shop Buildings	84 75	53 45
66	722.32 Maintenance of Distribution Implements and Accessories	2 105 87	471 54
67	722.33 Maintenance of Gas Appliances		
68	723 Maintenance of Consumers' Meters	5 679 12	386 90
69	Total Maintenance	24 825 18	4 870 77
70	724 Duplicate Distribution Charges—Cr.		
71	Total Transmission and Distribution Expenses	63 504 17	7 073 75
STREET-LIGHTING EXPENSES			
72	731 Operation of Street Lamps		
73	732 Maintenance of Street Lamps	39 48	2 96
74	Total Street Lighting Expenses	39 48	2 96
COMMERCIAL EXPENSES			
75	761 Commercial Administration		
76	761.1 Commercial General Labor	3 737 04	33 51
77	761.2 Commercial Books and Contracts		
78	761.21 Commercial Bookkeeping	12 211 64	512 35
79	761.22 Commercial Contracts		
80	761.3 Commercial Meter-reading and Collecting		
81	761.31 Commercial Collecting	10 153 30	865 92
82	761.32 Meter Reading	6 629 96	235 91
83	761.4 Commercial Supplies and Expenses	5 946 87	578 36
84	762 Agents' Commissions		
85	Total Commercial Expense	38 678 81	44 63
NEW BUSINESS EXPENSES			
86	771 New Business Expenses		
87	771.1 New Business Salaries		
88	771.11 New Business Management Salaries	5 380 51	222 25
89	771.12 New Business Advertising Salaries		
90	771.2 New Business Supplies and Expense		
91	771.21 Demonstrations	1 738 26	159 04
92	771.23 Advertising Supplies and Expenses	3 751 94	675 94
93	771.24 Canvassing and Soliciting	8 779 75	1 558 47
94	771.25 Miscellaneous New Business Supplies and Expenses	4 316 56	144 77
95	Total New Business Expenses	23 967 02	2 760 47

WNG-FD 031710

SCHEDULE NO. 17—GAS OPERATING EXPENSES—Continued.

Class A, B and C companies to use the accounts specified for them in the Classification of Accounts.

Line No.	NAME OF ACCOUNT (A)	Amount of Operating Expenses for the Year (B)	Comparison With Preceding Year (Increase in Black Decrease in Red) (C)
100	GENERAL AND MISCELLANEOUS EXPENSES	\$	\$
101	781 Undistributed General Expenses		
102	781.1 General Office Salaries		
103	781.11 Administrative Salaries	5 293 40	126 3
104	781.12 Other General Office Salaries	3 506 37	19 4
105	781.2 Miscellaneous General Expenses		
106	781.21 General Office Supplies and Expenses	4 216 93	122 5
107	781.22 General Stationery and Printing	4 745 60	606 5
108	781.23 Maintenance of General Structures		
109	781.26 Law Expenses	965 00	52 1
110	781.27 Insurance	9 330 37	486 5
111	781.28 Store Expenses	426 77	112 7
112	781.29 Transportation Expenses		
113	781.30 Undistributed Adjustments		
114	781.31 Rentals	7 486 17	432 1
115	781.32 Other Miscellaneous General Expenses	3 289 74	646 1
116	782 Retirement Expense	23 588 60	3 606
117	783 Injuries and Damages	121 67	20
118	783.1 Claim Department Expenses		
119	783.2 Medical Expenses		
120	783.3 Injuries to Employees		
121	783.4 Other Personal Injuries and Property Damage		
122	783.5 Miscellaneous Accident Expenses		
123	784 Regulatory Commission Expenses	522 74	20
124	785 Relief and Welfare Work	2 197 96	346
125	785.1 Employees' Welfare Department		
126	785.2 Pensions		
127	786 Franchise Requirements	49 10	35
128	787 Amortization of Franchises		
129	788 Gas Expenses Transferred—Cr.		
130	789 Joint Operating Expenses—Cr.		
131	790 Duplicate Miscellaneous Charges—Cr.		
132	Total General and Miscellaneous Expenses	64 886 88 ✓	3 392
133	Total Operating Expenses	400 603 10 X	30 323

WNG-FD 031711

PSE-QT036662

SCHEDULE NO. 16—GAS OPERATING REVENUES.

Line No.	NAME OF ACCOUNT (A)	Amount of Revenue for the Year (B)	Comparison With Preceding Year (Increase in Black, Decrease in Red) (C)
	SALES OF GAS	\$	\$
1			
2	601 Metered Sales to General Consumers	61 175 60	1 958 95
3	602 Flat Rate Sales to General Consumers		
4	603 Prepaid gas sales		
5	604 Other Gas Corporations		
6	605 Municipal Street Lighting		
7	606 Miscellaneous Municipal Sales		
8	Total Sales of Gas	61 175 60 ✓	1 958 95
9	MISCELLANEOUS REVENUES		
10	611 Commission on Others' Gas		
11	612 Rent from Gas Appliances		
12	613 Rent from Property Used in Operation		
13	614 Merchandise and Jobbing	280 69	983 97
14	615 Miscellaneous Operating Revenues		
15	Total Miscellaneous Revenues	280 69	983 97
16	Total Gas Operating Revenues	60 894 91 X	974 98

WNG-FD 031712

PSE-QT036663

SCHEDULE NO. 17—GAS OPERATING EXPENSES.

Class A, B and C companies to use the accounts specified for them in the Classification of Accounts.

Line No.	NAME OF ACCOUNT (A)	Amount of Operating Expenses for the Year (B)	Comparison With Preceding Year (Increase in Black, Decrease in Red) (C)
1	PRODUCTION EXPENSES	\$	\$
2	Operation—		
3	701 Works Superintendence and Labor		
4	701.1 Works Superintendence	1 145 95	39 3
5	701.2 Boiler Labor	1 367 67	230 2
6	701.3 Retort Labor		
7	701.4 Generator Labor	2 639 01	84 7
8	701.5 Purification Labor	7 27	7 2
9	701.6 Miscellaneous Works Labor	497 45	22 2
10	702 Boiler Fuel and Water		
11	702.1 Boiler Fuel	2 516 25	460 1
12	702.2 Water	370 26	8 1
13	703 Fuel Under Retorts		
14	704 Coal Carbonized		
15	705 Generator Fuel	4 652 98	460 1
16	706 Water-gas Oil	4 267 27	645 1
17	707 Miscellaneous Works, Supplies and Expenses		
18	707.1 Coal-gas Enricher		
19	707.2 Purification Supplies	226 83	147 1
20	707.3 Miscellaneous Works Expense	305 24	104 1
21	707.4 Gas Storage		
22	Total operation	17 996 18 ✓	2 165 1
23	Maintenance		
24	708 Maintenance of Works and Station Structures	667 86	140 1
25	709 Maintenance of Works Equipment and Apparatus	362 27	137 1
26	709.1 Maintenance of Power Equipment		
27	709.12 Maintenance of Furnaces and Boilers		
28	709.13 Maintenance of Boiler Apparatus		
29	709.14 Maintenance of Steam Accessories		
30	709.15 Maintenance of Steam Engines	264 49	13 2
31	709.16 Maintenance of Internal-combustion Engines		
32	709.17 Maintenance of Miscellaneous Power Equipment	268 60	35 4
33	709.2 Maintenance of Gas Apparatus and Tools		
34	709.21 Maintenance of Benches and Retorts		
35	709.22 Maintenance of Water-gas Sets	526 68	134 1
36	709.23 Maintenance of Purification Apparatus	184 23	1 1
37	709.24 Maintenance of Holders	41 51	332 1
38	709.25 Maintenance of Accessory-works Equipment	637 06	15 1
39	709.26 Maintenance of Laboratory Equipment		
40	709.27 Maintenance of Implements and Accessories		
41	Total Maintenance	2 952 70 ✓	257 1
42	710 Gas from Other Sources		
43	711 Power from Other Sources	1 001 20	33 1
44	712 Steam Generated—Apportionment Account		
45	713 Residuals Produced—Cr.	1 232 63	361 1
46	714 Residuals Expense		
47	715 Duplicate Production Charges—Cr.		
48	716 Production Expenses Transferred—Cr.		
49	Total Production Expenses	20 717 45 ✓	1 580 1

WNG-FD 031713

SCHEDULE NO. 17—GAS OPERATING EXPENSES—Continued.

Class A, B and C companies to use the accounts specified for them in the Classification of Accounts.

NAME OF ACCOUNT (A)		Amount of Operating Expenses for the Year (B)	Comparison With Preceding Year (Increase in Black, Decrease in Red) (C)
TRANSMISSION AND DISTRIBUTION EXPENSES		\$	\$
Operation—			
721	Distribution Operation		
721.1	Transmission Pumping	2 575 76	132 10
721.2	Distribution Superintendence and Expenses		
721.21	Distribution Superintendence	689 97	36 38
721.22	Distribution Supplies and Expenses	122 56	11 91
721.3	Consumers' Premises Work		
721.31	Maintaining Installations	81	26
721.32	Work on Consumers' Premises	1 271 92	31 16
721.4	Removing and Resetting Meters	1 053 78	94 95
	Total Operation	5 714 80 ✓	74 10
722	Distribution Maintenance		
722.1	Maintenance of Mains	3 015 12	1 487 75
722.2	Maintenance of Services	1 015 98	416 73
722.3	Miscellaneous Distribution Maintenance		
722.31	Maintenance of Shop Buildings		
722.32	Maintenance of Distribution Implements and Accessories	202 79	99 22
722.33	Maintenance of Gas Appliances		
723	Maintenance of Consumers' Meters	744 81	19 45
	Total Maintenance	4 978 70 ✓	1 984 25
724	Duplicate Distribution Charges—Cr.		
	Total Transmission and Distribution Expenses	10 693 50 ✓	1 910 15
STREET-LIGHTING EXPENSES			
731	Operation of Street Lamps		
732	Maintenance of Street Lamps		
	Total Street Lighting Expenses		
COMMERCIAL EXPENSES			
761	Commercial Administration		
761.1	Commercial General Labor	936 62	19 13
761.2	Commercial Books and Contracts		
761.21	Commercial Bookkeeping	1 567 43	38 70
761.22	Commercial Contracts		
761.3	Commercial Meter-reading and Collecting		
761.31	Commercial Collecting	1 441 27	54 01
761.32	Meter Reading	630 95	20 21
761.4	Commercial Supplies and Expenses	776 48	23 12
762	Agents' Commissions		
	Total Commercial Expense	5 352 75 ✓	6 73
NEW BUSINESS EXPENSES			
771	New Business Expenses		
771.1	New Business Salaries		
771.11	New Business Management Salaries	305 55	203 21
771.12	New Business Advertising Salaries		
771.2	New Business Supplies and Expense		
771.21	Demonstrations	47 64	3 98
771.23	Advertising Supplies and Expenses	387 08	82 59
771.24	Canvassing and Soliciting	212 25	210 65
771.25	Miscellaneous New Business Supplies and Expenses	393 10	10 71
	Total New Business Expenses	1 345 62 ✓	96 76

WNG-FD 031714

SCHEDULE NO. 17—GAS OPERATING EXPENSES—Continued.

Class A, B and C companies to use the accounts specified for them in the Classification of Accounts.

Line No.	NAME OF ACCOUNT (A)		Amount of Operating Expenses for the Year (B)	Comparison Preceding (Increase in Decrease in (C)
100	GENERAL AND MISCELLANEOUS EXPENSES		\$	\$
101	781	Undistributed General Expenses		
102	781.1	General Office Salaries		
103	781.11	Administrative Salaries	610 86	
104	781.12	Other General Office Salaries	404 64	
105	781.2	Miscellaneous General Expenses		
106	781.21	General Office Supplies and Expenses	486 63	
107	781.22	General Stationery and Printing	799 83	
108	781.23	Maintenance of General Structures		
109	781.26	Law Expenses	180 00	
110	781.27	Insurance	1 420 26	25
111	781.28	Store Expenses	49 25	1
112	781.29	Transportation Expenses		
113	781.30	Undistributed Adjustments		
114	781.31	Rentals	1 269 90	8
115	781.32	Other Miscellaneous General Expenses	540 33	19
116	782	Retirement Expense	234 45	1 45
117	783	Injuries and Damages		
118	783.1	Claim Department Expenses		
119	783.2	Medical Expenses		
120	783.3	Injuries to Employees		
121	783.4	Other Personal Injuries and Property Damage		
122	783.5	Miscellaneous Accident Expenses		
123	784	Regulatory Commission Expenses	61 87	
124	785	Relief and Welfare Work	465 95	6
125	785.1	Employees' Welfare Department		
126	785.2	Pensions		
127	786	Franchise Requirements	12 30	
128	787	Amortization of Franchises		
129	788	Gas Expenses Transferred—Cr.		
130	789	Joint Operating Expenses—Cr.		
131	790	Duplicate Miscellaneous Charges—Cr.		
132	Total General and Miscellaneous Expenses		5 918 87	95
133	Total Operating Expenses		44 028 19	2 65

WNG-FD 031715

SCHEDULE NO. 16—GAS OPERATING REVENUES.

Line No.	NAME OF ACCOUNT (A)	Amount of Revenue for the Year (B)	Comparison With Preceding Year (Increase in Black, Decrease in Red) (C)
1	SALES OF GAS		
2	601 Metered Sales to General Consumers	31 157 68	1 051 91
3	602 Flat Rate Sales to General Consumers		
4	603 Prepaid gas sales		
5	604 Other Gas Corporations		
6	605 Municipal Street Lighting		
7	606 Miscellaneous Municipal Sales		
8	Total Sales of Gas	31 157 68 ✓	1 051 91
9	MISCELLANEOUS REVENUES		
10	611 Commission on Others' Gas		
11	612 Rent from Gas Appliances		
12	613 Rent from Property Used in Operation		
13	614 Merchandise and Jobbing	245 00	217 94
14	615 Miscellaneous Operating Revenues		
15	Total Miscellaneous Revenues	245 00 ✓	217 94
16	Total Gas Operating Revenues	31 402 68 ✓	833 97

WNG-FD 031716

PSE-QT036667

SCHEDULE NO. 17—GAS OPERATING EXPENSES.
 Class A, B and C companies to use the accounts specified for them in the Classification of Accounts.

Line No.	NAME OF ACCOUNT (A)	Amount of Operating Expenses for the Year (B)	Comparison Preceding Year (Increase in B Decrease in B) (C)
1	PRODUCTION EXPENSES	\$	\$
2	Operation—		
3	701 Works Superintendence and Labor		
4	701.1 Works Superintendence	690 04	2
5	701.2 Boiler Labor	612 15	2
6	701.3 Retort Labor	3 672 55	28
7	701.4 Generator Labor	72 89	7
8	701.5 Purification Labor		
9	701.6 Miscellaneous Works Labor	99 45	7
10	702 Boiler Fuel and Water		
11	702.1 Boiler Fuel	1 038 79	37
12	702.2 Water	296 30	11
13	703 Fuel Under Retorts	4 108 16	61
14	704 Coal Carbonized	12 322 10	26
15	705 Generator Fuel	181 95	18
16	706 Water-gas Oil	160 85	16
17	707 Miscellaneous Works, Supplies and Expenses		
18	707.1 Coal-gas Enricher		
19	707.2 Purification Supplies	96 09	7
20	707.3 Miscellaneous Works Expense	213 75	7
21	707.4 Gas Stocks Inventory Adjustment	135 00	13
22	Total operation	23 700 07 ✓	1 14
23	Maintenance		
24	708 Maintenance of Works and Station Structures	87 11	9
25	709 Maintenance of Works Equipment and Apparatus	180 41	6
26	709.1 Maintenance of Power Equipment		
27	709.12 Maintenance of Furnaces and Boilers		
28	709.13 Maintenance of Boiler Apparatus		
29	709.14 Maintenance of Steam Accessories		
30	709.15 Maintenance of Steam Engines	142 71	2
31	709.16 Maintenance of Internal-combustion Engines		
32	709.17 Maintenance of Miscellaneous Power Equipment	99 22	1
33	709.2 Maintenance of Gas Apparatus and Tools		
34	709.21 Maintenance of Benches and Retorts	329 19	5
35	709.22 Maintenance of Water-gas Sets	7 58	
36	709.23 Maintenance of Purification Apparatus	93 32	2
37	709.24 Maintenance of Holders	55 38	2
38	709.25 Maintenance of Accessory-works Equipment	186 12	2
39	709.26 Maintenance of Laboratory Equipment		
40	709.27 Maintenance of Implements and Accessories		
41	Total Maintenance	1 181 04 ✓	18
42	710 Gas from Other Sources		
43	711 Power from Other Sources	290 85	2
44	712 Steam Generated—Apportionment Account		
45	713 Residuals Produced—Cr.	6 470 97	1 75
46	714 Residuals Expense		
47	715 Duplicate Production Charges—Cr.		
48	716 Production Expenses Transferred—Cr.		
49	Total Production Expenses	18 700 99 ✓	2 73

WNG-FD 031717

SCHEDULE NO. 17—GAS OPERATING EXPENSES—Continued.

Class A, B and C companies to use the accounts specified for them in the Classification of Accounts.

Line No.	NAME OF ACCOUNT (A)	Amount of Operating Expenses for the Year (B)	Comparison With Preceding Year (Increase in Black, Decrease in Red) (C)
50	TRANSMISSION AND DISTRIBUTION EXPENSES	\$	\$
51	Operation—		
52	721 Distribution Operation		
53	721.1 Transmission Pumping	1 185 66	82 22
54	721.2 Distribution Superintendence and Expenses		
55	721.21 Distribution Superintendence	346 53	69 03
56	721.22 Distribution Supplies and Expenses	82 48	15 58
57	721.3 Consumers' Premises Work		
58	721.31 Maintaining Installations	170 10	139 20
59	721.32 Work on Consumers' Premises	812 18	40 17
60	721.4 Removing and Resetting Meters	545 61	37 52
61	Total Operation	3 142 56	74 16
62	722 Distribution Maintenance		
63	722.1 Maintenance of Mains	669 69	211 93
64	722.2 Maintenance of Services		532 90
65	722.3 Miscellaneous Distribution Maintenance		
66	722.31 Maintenance of Shop Buildings	590 97	590 97
67	722.32 Maintenance of Distribution Implements and Accessories	136 63	80 43
68	722.33 Maintenance of Gas Appliances		
69	723 Maintenance of Consumers' Meters	448 14	184 81
70	Total Maintenance	1 845 43	535 24
71	724 Duplicate Distribution Charges—Cr.		
72	Total Transmission and Distribution Expenses	4 987 99	461 08
73	STREET-LIGHTING EXPENSES		
74	731 Operation of Street Lamps		
75	732 Maintenance of Street Lamps		
76	Total Street Lighting Expenses		
77	COMMERCIAL EXPENSES		
78	761 Commercial Administration		
79	761.1 Commercial General Labor	721 05	8 47
80	761.2 Commercial Books and Contracts		
81	761.21 Commercial Bookkeeping	784 65	745 58
82	761.22 Commercial Contracts		
83	761.3 Commercial Meter-reading and Collecting		
84	761.31 Commercial Collecting	540 74	206 39
85	761.32 Meter Reading	321 83	32 04
86	761.4 Commercial Supplies and Expenses	640 93	34 69
87	762 Agents' Commissions		
88	Total Commercial Expense	3 009 20	480 93
89	NEW BUSINESS EXPENSES		
90	771 New Business Expenses		
91	771.1 New Business Salaries		
92	771.11 New Business Management Salaries	317 96	139 40
93	771.12 New Business Advertising Salaries		
94	771.2 New Business Supplies and Expense		
95	771.21 Demonstrations	11 61	51 67
96	771.23 Advertising Supplies and Expenses	340 28	67 94
97	771.24 Canvassing and Soliciting	91 83	55 66
98	771.25 Miscellaneous New Business Supplies and Expenses	484 72	43 18
99	Total New Business Expenses	1 246 40	110 65

WNG-FD 031718

SCHEDULE NO. 17—GAS OPERATING EXPENSES—Continued.

Class A, B and C companies to use the accounts specified for them in the Classification of Accounts.

Line No.	NAME OF ACCOUNT (A)	Amount of Operating Expenses for the Year (B)	Comparison Preceding (Increase in Decrease in (C)
100	GENERAL AND MISCELLANEOUS EXPENSES	\$	\$
101 781	Undistributed General Expenses		
102 781.1	General Office Salaries		
103 781.11	Administrative Salaries	311 25	
104 781.12	Other General Office Salaries	206 17	
105 781.2	Miscellaneous General Expenses		
106 781.21	General Office Supplies and Expenses	247 96	
107 781.22	General Stationery and Printing	413 44	
108 781.23	Maintenance of General Structures		
109 781.26	Law Expenses	180 00	
110 781.27	Insurance	722 92	1
111 781.28	Store Expenses	25 09	
112 781.29	Transportation Expenses		
113 781.30	Undistributed Adjustments		
114 781.31	Rentals	1 567 08	9
115 781.32	Other Miscellaneous General Expenses	242 37	7
116 781	Retirement Expense	868 24	21
117 783	Injuries and Damages		
118 783.1	Claim Department Expenses		
119 783.2	Medical Expenses		
120 783.3	Injuries to Employees		
121 783.4	Other Personal Injuries and Property Damage		
122 783.5	Miscellaneous Accident Expenses		
123 784	Regulatory Commission Expenses	31 63	
124 785	Relief and Welfare Work	95 29	10
125 785.1	Employees' Welfare Department		
126 785.2	Pensions		
127 786	Franchise Requirements	36 80	3
128 787	Amortization of Franchises		
129 788	Gas Expenses Transferred—Cr.		
130 789	Joint Operating Expenses—Cr.		
131 790	Duplicate Miscellaneous Charges—Cr.		
132	Total General and Miscellaneous Expenses	4 898 06	3
133	Total Operating Expenses	32 842 64	2 29

WNG-FD 031719

SCHEDULE NO. 16—GAS OPERATING REVENUES.

Line No.	NAME OF ACCOUNT (A)	Amount of Revenue for the Year (B)	Comparison With Preceding Year (Increase in Black, Decrease in Red) (C)
1	SALES OF GAS		
2	601 Metered Sales to General Consumers	325 905 26	12 150 58
3	602 Flat Rate Sales to General Consumers		
4	603 Prepaid gas sales		
5	604 Other Gas Corporations		
6	605 Municipal Street Lighting		
7	606 Miscellaneous Municipal Sales		
8	Total Sales of Gas	325 905 26 ✓	12 150 58
9	MISCELLANEOUS REVENUES		
10	611 Commission on Others' Gas		
11	612 Rent from Gas Appliances		
12	613 Rent from Property Used in Operation		
13	614 Merchandise and Jobbing	9 938 57	724 96
14	615 Miscellaneous Operating Revenues		
15	Total Miscellaneous Revenues	9 938 57 ✓	724 96
16	Total Gas Operating Revenues	315 966 69 ✓	11 425 62

WNG-FD 031720

PSE-QT036671

SCHEDULE NO. 17—GAS OPERATING EXPENSES.

Class A, B and C companies to use the accounts specified for them in the Classification of Accounts.

Line No.	NAME OF ACCOUNT (A)	Amount of Operating Expenses for the Year (B)	Comparison Y. Preceding Y. (Increase in B, Decrease in B (C)
1	PRODUCTION EXPENSES	\$	\$
2	Operation—		
3	701 Works Superintendence and Labor		
4	701.1 Works Superintendence	3 695 55	147
5	701.2 Boiler Labor	5 068 79	429
6	701.3 Retort Labor		
7	701.4 Generator Labor	11 502 10	1 604
8	701.5 Purification Labor	178 88	61
9	701.6 Miscellaneous Works Labor	1 290 18	216
10	702 Boiler Fuel and Water		
11	702.1 Boiler Fuel	17 088 90	2 241
12	702.2 Water	2 220 56	441
13	703 Fuel Under Retorts		
14	704 Coal Carbonized		
15	705 Generator Fuel	45 060 19	1 030
16	706 Water-gas Oil	45 555 69	3 107
17	707 Miscellaneous Works, Supplies and Expenses		
18	707.1 Coal-gas Enricher		
19	707.2 Purification Supplies	2 022 15	661
20	707.3 Miscellaneous Works Expense	1 450 46	64
21	707.4 Gas Storage Inventory Adjustment	4 006 87	4 006
22	Total operation	139 140 32 ✓	13 760
23	Maintenance		
24	708 Maintenance of Works and Station Structures	688 68	170
25	709 Maintenance of Works Equipment and Apparatus	1 972 93	428
26	709.1 Maintenance of Power Equipment		
27	709.12 Maintenance of Furnaces and Boilers		
28	709.13 Maintenance of Boiler Apparatus		
29	709.14 Maintenance of Steam Accessories		
30	709.15 Maintenance of Steam Engines	1 167 26	58
31	709.16 Maintenance of Internal-combustion Engines		
32	709.17 Maintenance of Miscellaneous Power Equipment	1 612 73	668
33	709.2 Maintenance of Gas Apparatus and Tools		
34	709.21 Maintenance of Benches and Retorts		
35	709.22 Maintenance of Water-gas Sets	2 123 58	47
36	709.23 Maintenance of Purification Apparatus	1 243 72	21
37	709.24 Maintenance of Holders	1 141 83	700
38	709.25 Maintenance of Accessory-works Equipment	1 690 37	268
39	709.26 Maintenance of Laboratory Equipment		
40	709.27 Maintenance of Implements and Accessories		
41	Total Maintenance	11 641 10 ✓	1 928
42	710 Gas from Other Sources		
43	711 Power from Other Sources	2 040 42	244
44	712 Steam Generated—Apportionment Account		
45	713 Residuals Produced—Cr.	7 762 25	889
46	714 Residuals Expense		
47	715 Duplicate Production Charges—Cr.		
48	716 Production Expenses Transferred—Cr.	20 613 76	2 261
49	Total Production Expenses	124 445 83 ✓	14 562

WNG-FD 031721

SCHEDULE NO. 17—GAS OPERATING EXPENSES—Continued.

Class A, B and C companies to use the accounts specified for them in the Classification of Accounts.

Line No.	NAME OF ACCOUNT (A)	Amount of Operating Expenses for the Year (B)	Comparison With Preceding Year (Increase in Black Decrease in Red) (C)
50	TRANSMISSION AND DISTRIBUTION EXPENSES		
51	Operation—		
52	721 Distribution Operation		
53	721.1 Transmission Pumping	7 347 38	1 639 8
54	721.2 Distribution Superintendence and Expenses		
55	721.21 Distribution Superintendence	740 14	1 052 0
56	721.22 Distribution Supplies and Expenses	1 172 38	251 5
57	721.3 Consumers' Premises Work		
58	721.31 Maintaining Installations	95 67	44 0
59	721.32 Work on Consumers' Premises	6 993 30	558 3
60	721.4 Removing and Resetting Meters	4 132 03	425 3
61	Total Operation	20 480 90 ✓	1 363 8
62	722 Distribution Maintenance		
63	722.1 Maintenance of Mains	4 175 98	513 5
64	722.2 Maintenance of Services	3 372 29	432 9
65	722.3 Miscellaneous Distribution Maintenance		
66	722.31 Maintenance of Shop Buildings		
67	722.32 Maintenance of Distribution Implements and Accessories	1 541 16	261 8
68	722.33 Maintenance of Gas Appliances		
69	723 Maintenance of Consumers' Meters	4 043 93	193 7
70	Total Maintenance	13 133 36 ✓	1 402 10
71	724 Duplicate Distribution Charges—Cr.		
72	Total Transmission and Distribution Expenses	33 614 26 ✓	2 765 90
73	STREET-LIGHTING EXPENSES		
74	731 Operation of Street Lamps		
75	732 Maintenance of Street Lamps	39 48	2 96
76	Total Street Lighting Expenses	39 48 ✓	2 96
77	COMMERCIAL EXPENSES		
78	761 Commercial Administration		
79	761.1 Commercial General Labor		
80	761.2 Commercial Books and Contracts		
81	761.21 Commercial Bookkeeping	7 488 60	177 09
82	761.22 Commercial Contracts		
83	761.3 Commercial Meter-reading and Collecting		
84	761.31 Commercial Collecting	7 164 07	683 08
85	761.32 Meter Reading	4 534 30	185 89
86	761.4 Commercial Supplies and Expenses	3 362 62	678 35
87	762 Agents' Commissions		
88	Total Commercial Expense	22 549 59 ✓	367 71
89	NEW BUSINESS EXPENSES		
90	771 New Business Expenses		
91	771.1 New Business Salaries		
92	771.11 New Business Management Salaries	4 231 61	925 55
93	771.12 New Business Advertising Salaries		
94	771.2 New Business Supplies and Expense		
95	771.21 Demonstrations	1 474 06	96 45
96	771.23 Advertising Supplies and Expenses	2 166 78	280 72
97	771.24 Canvassing and Soliciting	7 628 19	1 124 26
98	771.25 Miscellaneous New Business Supplies and Expenses	2 752 76	127 41
99	Total New Business Expenses	18 253 40 ✓	2 554 39

WNG-FD 031722

PSE-QT036673

SCHEDULE NO. 17—GAS OPERATING EXPENSES—Continued.

Class A, B and C companies to use the accounts specified for them in the Classification of Accounts.

Line No.	NAME OF ACCOUNT (A)		Amount of Operating Expenses for the Year (B)	Comparison Preceding (Increase or Decrease) (C)
100	GENERAL AND MISCELLANEOUS EXPENSES		\$	\$
101	731	Undistributed General Expenses		
102	731.1	General Office Salaries		
103	731.11	Administrative Salaries	3 253 85	
104	731.12	Other General Office Salaries	2 155 37	
105	731.2	Miscellaneous General Expenses		
106	731.21	General Office Supplies and Expenses	2 592 15	
107	731.22	General Stationery and Printing	2 379 63	
108	731.23	Maintenance of General Structures		
109	731.26	Law Expenses	270 00	
110	731.27	Insurance	5 657 38	4
111	731.28	Store Expenses	262 34	
112	731.29	Transportation Expenses		
113	731.30	Undistributed Adjustments		
114	731.31	Rentals	1 226 59	1
115	731.32	Other Miscellaneous General Expenses	1 699 80	1
116	732	Retirement Expense	15 924 22	1 8
117	733	Injuries and Damages	56 47	
118	733.1	Claim Department Expenses		
119	733.2	Medical Expenses		
120	733.3	Injuries to Employees		
121	733.4	Other Personal Injuries and Property Damage		
122	733.5	Miscellaneous Accident Expenses		
123	734	Regulatory Commission Expenses	316 69	
124	735	Relief and Welfare Work	1 006 83	
125	735.1	Employees' Welfare Department		
126	735.2	Pensions		
127	736	Franchise Requirements		
128	737	Amortization of Franchises		
129	738	Gas Expenses Transferred—Cr.		
130	739	Joint Operating Expenses—Cr.		
131	790	Duplicate Miscellaneous Charges—Cr.		
132	Total General and Miscellaneous Expenses		36 276 64	2
133	Total Operating Expenses		235 179 20	18

WNG-FD 031723

SCHEDULE NO. 16—GAS OPERATING REVENUES.

Line No.	NAME OF ACCOUNT (A)	Amount of Revenue for the Year (B)	Comparison With Preceding Year (Increase in Black, Decrease in Red) (C)
1	SALES OF GAS		
2	601 Metered Sales to General Consumers	61 501 87	3 703 5
3	602 Flat Rate Sales to General Consumers		
4	603 Prepaid gas sales		
5	604 Other Gas Corporations		
6	605 Municipal Street Lighting		
7	606 Miscellaneous Municipal Sales		
8	Total Sales of Gas	61 501 87 ✓	3 703 5
9	MISCELLANEOUS REVENUES		
10	611 Commission on Others' Gas		
11	612 Rent from Gas Appliances		
12	613 Rent from Property Used in Operation		
13	614 Merchandise and Jobbing	8 56	108 27
14	615 Miscellaneous Operating Revenues		
15	Total Miscellaneous Revenues	8 56 ✓	
16	Total Gas Operating Revenues	61 493 31 ✓	3 595 31

WNG-FD 031724

PSE-QT036675

SCHEDULE NO. 17—GAS OPERATING EXPENSES.

Class A, B and C companies to use the accounts specified for them in the Classification of Accounts.

Line No.	NAME OF ACCOUNT (A)	Amount of Operating Expenses for the Year (B)	Comparison With Preceding Year (Increase in Black; Decrease in Red; (C)
1	PRODUCTION EXPENSES	\$	\$
2	Operation—		
3	701 Works Superintendence and Labor		
4	701.1 Works Superintendence	1 325 07	80
5	701.2 Boiler Labor	1 790 50	321
6	701.3 Retort Labor		
7	701.4 Generator Labor	3 471 16	339
8	701.5 Purification Labor	28 05	28
9	701.6 Miscellaneous Works Labor	787 56	24
10	702 Boiler Fuel and Water		
11	702.1 Boiler Fuel	3 193 95	671
12	702.2 Water	278 94	61
13	703 Fuel Under Retorts		
14	704 Coal Carbonized		
15	705 Generator Fuel	6 842 97	976
16	706 Water-gas Oil	5 845 06	456
17	707 Miscellaneous Works, Supplies and Expenses		
18	707.1 Coal-gas Enricher		
19	707.2 Purification Supplies		161
20	707.3 Miscellaneous Works Expense	356 75	52
21	707.4 Gas Storage		
22	Total operation	23 920 01 ✓	2 851
23	Maintenance		
24	708 Maintenance of Works and Station Structures	324 46	144
25	709 Maintenance of Works Equipment and Apparatus	212 33	27
26	709.1 Maintenance of Power Equipment		
27	709.12 Maintenance of Furnaces and Boilers		
28	709.13 Maintenance of Boiler Apparatus		
29	709.14 Maintenance of Steam Accessories		
30	709.15 Maintenance of Steam Engines	280 81	94
31	709.16 Maintenance of Internal-combustion Engines		
32	709.17 Maintenance of Miscellaneous Power Equipment	104 22	13
33	709.2 Maintenance of Gas Apparatus and Tools		
34	709.21 Maintenance of Benches and Retorts		
35	709.22 Maintenance of Water-gas Sets	453 15	15
36	709.23 Maintenance of Purification Apparatus	92 54	111
37	709.24 Maintenance of Holders	59 83	40
38	709.25 Maintenance of Accessory-works Equipment	519 90	175
39	709.26 Maintenance of Laboratory Equipment		
40	709.27 Maintenance of Implements and Accessories		
41	Total Maintenance	2 046 24	115
42	710 Gas from Other Sources		
43	711 Power from Other Sources	304 94	15
44	712 Steam Generated—Apportionment Account		
45	713 Residuals Produced—Cr.	1 222 48	285
46	714 Residuals Expense		
47	715 Duplicate Production Charges—Cr.		
48	716 Production Expenses Transferred—Cr.		
49	Total Production Expenses	25 048 71 ✓	2 69

WNG-FD 031725

SCHEDULE NO. 17—GAS OPERATING EXPENSES—Continued.

Class A, B and C companies to use the accounts specified for them in the Classification of Accounts.

Line No.	NAME OF ACCOUNT (A)	Amount of Operating Expenses for the Year (B)	Comparison With Preceding Year (Increase in Black, Decrease in Red) (C)
TRANSMISSION AND DISTRIBUTION EXPENSES			
50	Operation—		
51	721 Distribution Operation		
52	721.1 Transmission Pumping	1 047 92	189 15
53	721.2 Distribution Superintendence and Expenses		
54	721.21 Distribution Superintendence	1 013 28	168 84
55	721.22 Distribution Supplies and Expenses	98 05	14 44
56	721.3 Consumers' Premises Work		
57	721.31 Maintaining Installations	134 36	89 44
58	721.32 Work on Consumers' Premises	1 472 46	340 37
59	721.4 Removing and Resetting Meters	775 73	98 50
60	Total Operation	4 541 80	337 18
61	722 Distribution Maintenance		
62	722.1 Maintenance of Mains	1 921 16	600 65
63	722.2 Maintenance of Services	1 501 32	93 97
64	722.3 Miscellaneous Distribution Maintenance		
65	722.31 Maintenance of Shop Buildings		
66	722.32 Maintenance of Distribution Implements and Accessories	193 83	15 39
67	722.33 Maintenance of Gas Appliances		
68	723 Maintenance of Consumers' Meters	274 92	5 98
69	Total Maintenance	3 891 23	715 99
70	724 Duplicate Distribution Charges—Cr.		
71	Total Transmission and Distribution Expenses	8 433 03	1 053 17
STREET-LIGHTING EXPENSES			
72	731 Operation of Street Lamps		
73	732 Maintenance of Street Lamps		
74	Total Street Lighting Expenses		
COMMERCIAL EXPENSES			
75	761 Commercial Administration		
76	761.1 Commercial General Labor	1 210 96	44 71
77	761.2 Commercial Books and Contracts		
78	761.21 Commercial Bookkeeping	1 550 19	2 70
79	761.22 Commercial Contracts		
80	761.3 Commercial Meter-reading and Collecting		
81	761.31 Commercial Collecting	490 70	78 35
82	761.32 Meter Reading	685 09	35 72
83	761.4 Commercial Supplies and Expenses	625 53	23 39
84	762 Agents' Commissions		
85	Total Commercial Expense	4 563 47	56 25
NEW BUSINESS EXPENSES			
86	771 New Business Expenses		
87	771.1 New Business Salaries		
88	771.11 New Business Management Salaries	341 03	148 43
89	771.12 New Business Advertising Salaries		
90	771.2 New Business Supplies and Expense		
91	771.21 Demonstrations	133 24	115 26
92	771.23 Advertising Supplies and Expenses	513 30	204 36
93	771.24 Canvassing and Soliciting	118 78	22 90
94	771.25 Miscellaneous New Business Supplies and Expenses	304 11	10 26
95	Total New Business Expenses	1 410 46	183 83

PSE-QT036677

WNG-FD 031726

SCHEDULE NO. 17—GAS OPERATING EXPENSES—Continued.

Class A, B and C companies to use the accounts specified for them in the Classification of Accounts.

Line No	NAME OF ACCOUNT		Amount of Operating Expenses for the Year		C (1) D
	(A)		(B)		
100	GENERAL AND MISCELLANEOUS EXPENSES		\$	\$	
101	731	Undistributed General Expenses			
102	731.1	General Office Salaries			
103	731.11	Administrative Salaries		614 03	
104	731.12	Other General Office Salaries		406 74	
105	731.2	Miscellaneous General Expenses			
106	731.21	General Office Supplies and Expenses		489 16	
107	731.22	General Stationery and Printing		710 93	
108	731.23	Maintenance of General Structures			
109	731.26	Law Expenses		240 00	
110	731.27	Insurance		1 045 68	
111	731.28	Store Expenses		49 50	
112	731.29	Transportation Expenses			
113	731.30	Undistributed Adjustments			
114	731.31	Rentals		3 236 34	
115	731.32	Other Miscellaneous General Expenses		391 31	
116	732	Retirement Expense		1 750 26	
117	733	Injuries and Damages		46 20	
118		Claim Department Expenses			
119	733.2	Medical Expenses			
120	733.3	Injuries to Employees			
121	733.4	Other Personal Injuries and Property Damage			
122	733.5	Miscellaneous Accident Expenses			
123	734	Regulatory Commission Expenses		61 60	
124	735	Relief and Welfare Work		554 68	
125	735.1	Employees' Welfare Department			
126	735.2	Pensions			
127	736	Franchise Requirements			
128	737	Amortization of Franchises			
129	738	Gas Expenses Transferred—Cr.			
130	739	Joint Operating Expenses—Cr.			
131	790	Duplicate Miscellaneous Charges—Cr.			
132	Total General and Miscellaneous Expenses			9 497 43	✓
133	Total Operating Expenses			48 953 10	✓

WNG-FD 031727

SCHEDULE NO. 16—GAS OPERATING REVENUES.

Line No.	NAME OF ACCOUNT (A)	Amount of Revenue for the Year (B)	Comparison With Preceding Year (Increase in Black, Decrease in Red) (C)
1	SALES OF GAS	\$	\$
2	601 Metered Sales to General Consumers	50 454 31	4 066 1
3	602 Flat Rate Sales to General Consumers		
4	603 Prepaid gas sales		
5	604 Other Gas Corporations		
6	605 Municipal Street Lighting		
7	606 Miscellaneous Municipal Sales		
8	Total Sales of Gas	50 454 31 ✓	4 066 1
9	MISCELLANEOUS REVENUES		
10	611 Commission on Others' Gas		
11	612 Rent from Gas Appliances		
12	613 Rent from Property Used in Operation		
13	614 Merchandise and Jobbing	287 21	201 25
14	615 Miscellaneous Operating Revenues		
15	Total Miscellaneous Revenues	287 21	201 25
16	Total Gas Operating Revenues	50 741 52 ✓	3 864 92

WNG-FD 031728

PSE-QT036679

SCHEDULE NO. 17—GAS OPERATING EXPENSES.
 Class A, B and C companies to use the accounts specified for them in the Classification of Accounts.

Line No.	NAME OF ACCOUNT (A)	Amount of Operating Expenses for the Year (B)	Comparison Preceding (Increase or Decrease in (C)
1	PRODUCTION EXPENSES	\$	\$
2	Operation—		
3	701 Works Superintendence and Labor		
4	701.1 Works Superintendence		
5	701.2 Boiler Labor		
6	701.3 Retort Labor		
7	701.4 Generator Labor		
8	701.5 Purification Labor		
9	701.6 Miscellaneous Works Labor		
10	702 Boiler Fuel and Water		
11	702.1 Boiler Fuel		
12	702.2 Water		
13	703 Fuel Under Retorts		
14	704 Coal Carbonized		
15	705 Generator Fuel		
16	706 Water-gas Oil		
17	707 Miscellaneous Works, Supplies and Expenses		
18	707.1 Coal-gas Enricher		
19	707.2 Purification Supplies		
20	707.3 Miscellaneous Works Expense		
21	707.4 Gas Storage		
22	Total operation		
23	Maintenance		
24	708 Maintenance of Works and Station Structures		
25	709 Maintenance of Works Equipment and Apparatus		
26	709.1 Maintenance of Power Equipment		
27	709.12 Maintenance of Furnaces and Boilers		
28	709.13 Maintenance of Boiler Apparatus		
29	709.14 Maintenance of Steam Accessories		
30	709.15 Maintenance of Steam Engines		
31	709.16 Maintenance of Internal-combustion Engines		
32	709.17 Maintenance of Miscellaneous Power Equipment		
33	709.2 Maintenance of Gas Apparatus and Tools		
34	709.21 Maintenance of Benches and Retorts		
35	709.22 Maintenance of Water-gas Sets		
36	709.23 Maintenance of Purification Apparatus		
37	709.24 Maintenance of Holders		
38	709.25 Maintenance of Accessory-works Equipment		
39	709.26 Maintenance of Laboratory Equipment		
40	709.27 Maintenance of Implements and Accessories		
41	Total Maintenance		
42	710 Gas from Other Sources	20 613 76	2 26
43	711 Power from Other Sources		
44	712 Steam Generated—Apportionment Account		
45	713 Residuals Produced—Cr.		
46	714 Residuals Expense		
47	715 Duplicate Production Charges—Cr.		
48	716 Production Expenses Transferred—Cr.		
49	Total Production Expenses	20 613 76	2 26

WNG-FD 031729

SCHEDULE NO. 17—GAS OPERATING EXPENSES—Continued.

Class A, B and C companies to use the accounts specified for them in the Classification of Accounts.

Line No.	NAME OF ACCOUNT (A)	Amount of Operating Expenses for the Year (B)	Comparison With Preceding Year (Increase in Black, Decrease in Red) (C)
TRANSMISSION AND DISTRIBUTION EXPENSES		\$	\$
50	Operation—		
51	Distribution Operation		
52 721	Transmission Pumping	1 932 54	211 98
53 721.1	Distribution Superintendence and Expenses		
54 721.2	Distribution Superintendence	526 40	32 20
55 721.21	Distribution Supplies and Expenses	66 89	19 15
56 721.22	Consumers' Premises Work		
57 721.3	Maintaining Installations	15 40	1 94
58 721.31	Work on Consumers' Premises	1 412 81	200 28
59 721.32	Removing and Resetting Meters	844 89	223 01
60 721.4	Total Operation	4 798 93 ✓	650 26
61	Distribution Maintenance		
62 722	Maintenance of Mains	462 04	206 91
63 722.1	Maintenance of Services	230 89	63 65
64 722.2	Miscellaneous Distribution Maintenance		
65 722.3	Maintenance of Shop Buildings	84 75	53 45
66 722.31	Maintenance of Distribution Implements and Accessories	31 46	14 63
67 722.32	Maintenance of Gas Appliances		
68 722.33	Maintenance of Consumers' Meters	167 32	21 85
69 723	Total Maintenance	976 46 ✓	233 19
70	Duplicate Distribution Charges—Cr.		
71 724	Total Transmission and Distribution Expenses	5 775 39 ✓	883 45
72			
73	STREET-LIGHTING EXPENSES		
74 731	Operation of Street Lamps		
75 732	Maintenance of Street Lamps		
76	Total Street Lighting Expenses		
77	COMMERCIAL EXPENSES		
78 761	Commercial Administration		
79 761.1	Commercial General Labor	868 41	67 56
80 761.2	Commercial Books and Contracts		
81 761.21	Commercial Bookkeeping	820 77	14 74
82 761.22	Commercial Contracts		
83 761.3	Commercial Meter-reading and Collecting		
84 761.31	Commercial Collecting	516 52	108 81
85 761.32	Meter Reading	457 79	2 47
86 761.4	Commercial Supplies and Expenses	540 31	13 79
87 762	Agents' Commissions		
88	Total Commercial Expense	3 203 80 ✓	207 37
89	NEW BUSINESS EXPENSES		
90 771	New Business Expenses		
91 771.1	New Business Salaries		
92 771.11	New Business Management Salaries	184 36	212 26
93 771.12	New Business Advertising Salaries		
94 771.2	New Business Supplies and Expense		
95 771.21	Demonstrations	71 71	2 98
96 771.23	Advertising Supplies and Expenses	344 50	40 33
97 771.24	Canvassing and Soliciting	728 70	145 00
98 771.25	Miscellaneous New Business Supplies and Expenses	381 87	60 09
99	Total New Business Expenses	1 711 14 ✓	36 14

WNG-FD 031730

SCHEDULE NO. 17—GAS OPERATING EXPENSES—Continued.

Class A, B and C companies to use the accounts specified for them in the Classification of Accounts.

Line No.	NAME OF ACCOUNT (A)		Amount of Operating Expenses for the Year (B)	Comparison With Preceding Year (Increase in Black Decrease in Red) (C)
100	GENERAL AND MISCELLANEOUS EXPENSES		\$	\$
101	781	Undistributed General Expenses		
102	781.1	General Office Salaries		
103	781.11	Administrative Salaries	503 41	7
104	781.12	Other General Office Salaries	333 45	11
105	781.2	Miscellaneous General Expenses		
106	781.21	General Office Supplies and Expenses	401 03	4
107	781.22	General Stationery and Printing	441 77	29
108	781.23	Maintenance of General Structures		
109	781.26	Law Expenses	95 00	5
110	781.27	Insurance	484 13	96
111	781.28	Store Expenses	40 59	11
112	781.29	Transportation Expenses		
113	781.30	Undistributed Adjustments		
114	781.31	Rentals	186 26	42
115	781.32	Other Miscellaneous General Expenses	415 93	158
116	782	Retirement Expense	5 330 33	275
117	783	Injuries and Damages	19 00	63
118	783.1	Claim Department Expenses		
119	783.2	Medical Expenses		
120	783.3	Injuries to Employees		
121	783.4	Other Personal Injuries and Property Damage		
122	783.5	Miscellaneous Accident Expenses		
123	784	Regulatory Commission Expenses	50 95	4
124	785	Relief and Welfare Work	75 21	23
125	785.1	Employees' Welfare Department		
126	785.2	Pensions		
127	786	Franchise Requirements		
128	787	Amortization of Franchises		
129	788	Gas Expenses Transferred—Cr.		
130	789	Joint Operating Expenses—Cr.		
131	790	Duplicate Miscellaneous Charges—Cr.		
132	Total General and Miscellaneous Expenses		8 295 88	477
133	Total Operating Expenses		39 599 97	3 865

WNG-FD 031731

STATISTICS OF PRODUCTION.

Coal Gas:

1. Total amount of coal gas made during year..... 28 117 300 cu. ft.
2. Kind of coal used Continental-Roslyn-Occidental ; tons 4 474.20
3. Cost of coal per ton (2,000 lbs.) in coal shed or storage..... \$ 3.84
4. Total amount of coke made during year..... 1 445.00 tons
5. Price received per ton of coke sold..... \$ 5.50
6. Total amount of coal gas tar made..... 14 650 gals.
7. Price received per gallon of coal tar sold..... \$.07
8. Total amount of ammonia made..... lbs.
9. Price received per pound of ammonia sold..... \$
10. Amount of carbon made..... tons
11. Price received per ton of carbon sold..... \$
12. Capacity of coal gas plant per day..... 390 000 cu. ft.

Water Gas:

13. Total amount of water gas made during year..... 622 764 000 cu. ft.
14. Kinds of boiler fuel..... Coal and Tar
15. Amount of boiler fuel.....
16. Number of runs..... Usual length of runs..... 4 and 5 Min. Cycles
17. Total amount of water gas tar made..... 369 092 gals.
18. Price received for water gas tar per gallon..... \$.0397
19. Capacity of water gas plant per day..... cu. ft.

Miscellaneous Data:

20. Total all gas manufactured during year..... 650 881 300 cu. ft.
21. Average B. T. U. content of gas..... 500 cu. ft.
22. Total amount of gas sold for all purposes..... 525 182 600 cu. ft.
23. Average amount of gas sold per day..... 1 438 856 cu. ft.
24. Largest amount of gas taken by all consumers in any one day..... 2 603 400 cu. ft.
25. Least amount of gas taken by all consumers in any one day..... 1 003 000 cu. ft.
26. What percentage of the total amount of gas sold is metered..... 100 %

GENERAL WORKS DATA.

Number of Retorts..... 18 viz.:

1. benches of 3 each; benches of 5 each; benches of 8 each;
2. benches of 4 each; 3 benches of 6 each; benches of 9 each;
3.
4. Average number of retorts employed from October to March, inclusive..... 12
5. Average number of retorts employed the remainder of the year..... 12 WNG-FD 031732
6. If water gas is produced, what patent process is used in its manufacture?
7. Is sold as...

TRANSMISSION MAINS.

Show the particulars called for concerning the transmission mains.

Kind of Material (a)	Diameter of Pipe, Inches (b)	Total Length in Use Beginning of Year, Feet (c)	Laid During Year Feet (d)	Taken Up or Abandoned During Year, Feet (e)	Total Length Use End of Year, Feet (f)
	2	700 0 ✓			
	3	10 658 0 ✓			10
	4	323 412 6 ✓			323
	6	12 428 0 ✓			12
	8	115 3 ✓			

Totals

347 313 9 ✓

347

DISTRIBUTION MAINS.

Show the particulars called for concerning the distribution mains.

Kind of Material (a)	Diameter of Pipe, Inches (b)	Total Length in Use Beginning of Year, Feet (c)	Laid During Year, Feet (d)	Taken Up or Abandoned During Year, Feet (e)	Total Length Use End of Year, Feet (f)
	3/4	12 301 0 ✓	673 0	280 0	12
	1	122 169 6 ✓	2 546 0	786 0	123
	1 1/4	57 263 6 ✓	1 212 0		58
	1 1/2	84 028 2 ✓	198 0		84
	2	785 801 0 ✓	5 437 0	2 626 0	788
	2 1/2	5 344 8 ✓			5
	3	153 095 4 ✓	260 0	260 0	153
	4	765 897 6 ✓			765
	4 1/2	1 152 8 ✓			1
	6	228 989 2 ✓			228
	8	34 697 6 ✓			34
	10	9 503 6 ✓			9
	12	19 985 2 ✓			19
	16	12 876 4 ✓			12
	20	6 654 8 ✓			6

WNG-FD 031733

PSE-QT036684

SERVICE PIPES—GAS.

Show the particulars called for concerning the live service pipe in possession of the respondent at the close of the year.

Material (a)	Diameter, Inches (b)	Number at Beginning of Year (c)	Number Added During Year (d)	Number Removed or Abandoned During Year (e)	Number at Close of Year (f)	Average L. Feet (g)
-----------------	----------------------------	---------------------------------------	------------------------------------	--	-----------------------------------	---------------------------

No Record

Totals

CUSTOMER DATA—GAS.

Show the particulars called for concerning customers and gas sold.

Classification by Tariff Schedules (a)	Number of Customers (b)	Gas Sold, Cu. Ft. (c)	Amount Credited to Revenue Received (d)	Per Customer Gas Sold, Cu. Ft. (e)	Revenue Receive- (f)
Domestic	10 917	185 957 600	\$ 280 879 91	17 034	\$ 25.73
Heating	1 841	210 357 000	136 795 89	114 262	74 30
Commercial	697	100 565 000	94 452 33	144 283	135 51
Industrial	48	28 303 000	14 312 83	589 646	298 18
Miscellaneous	-	-	3 753 76		

WNG-FD 031734

CONSUMERS' METERS.

Show the particulars called for concerning the consumers' meters.

Size (Number of Lights) (a)	Type (b)	Make (c)	Capacity (d)	Number Owned, First of Year (e)	Number Added During Year (f)	Number Condemned or Destroyed (g)	Number Owned, End of Year (h)	Number Owned by Consumers, End of Year (i)	Number in Service, End of Year (j)
No Detail				19 762	173	60	19 875	-0-	13 503

Totals

EMPLOYEES.

CLASSIFICATION	Number December 31 Previous Year	Number December 31 Current Year	Total Salaries and Wages Current Year
General Officers—Administrative	3	3	17 559 10
General Office Employees—Other than Administrative	6	6	8 352 36
TOTAL GENERAL OFFICE	SUB-TOTAL 9	9	25 911 46
Employees, Production	36	41	47 060 54
Employees, Transmission	3	3	4 701 00
Employees, Distribution	28	31	35 859 80
Employees, Utilization			
Employees, Commercial	30	31	33 519 62
Employees, New Business	14	17	30 275 43

WNG-FD 031735

STATISTICS OF PRODUCTION.

Coal Gas:

1. Total amount of coal gas made during year.....cu. ft.
2. Kind of coal used.....; tons.....
3. Cost of coal per ton (2,000 lbs.) in coal shed or storage.....\$.....
4. Total amount of coke made during year.....tons
5. Price received per ton of coke sold.....\$.....
6. Total amount of coal gas tar made.....gals.
N O N E
7. Price received per gallon of coal tar sold.....\$.....
8. Total amount of ammonia made.....lbs.
9. Price received per pound of ammonia sold.....\$.....
10. Amount of carbon made.....tons
11. Price received per ton of carbon sold.....\$.....
12. Capacity of coal gas plant per day.....cu. ft.

Water Gas:

13. Total amount of water gas made during year.....56 709 000.....cu. ft.
14. Kinds of boiler fuel.....Coal and Tar
15. Amount of boiler fuel.....517 63 Tons Coal 44 534 Gals. Tar
16. Number of runs.....37 353 Usual length of runs.....5 Min. Cycle
17. Total amount of water gas tar made.....34 025.....gals.
18. Price received for water gas tar per gallon.....\$.1067
19. Capacity of water gas plant per day.....440 000.....cu. ft.

Miscellaneous Data:

20. Total all gas manufactured during year.....56 709 000.....cu. ft.
21. Average B. T. U. content of gas.....500.....cu. ft.
22. Total amount of gas sold for all purposes.....42 319 900.....cu. ft.
23. Average amount of gas sold per day.....115 945.....cu. ft.
24. Largest amount of gas taken by all consumers in any one day.....252 000.....cu. ft.
25. Least amount of gas taken by all consumers in any one day.....100 000.....cu. ft.
26. What percentage of the total amount of gas sold is metered.....100.....%

GENERAL WORKS DATA.

Number of Retorts....., viz.:

1.benches of 3 each;benches of 5 each;benches of 8 each;
2.benches of 4 each; Nonebenches of 6 each;benches of 9 each;
3.
4. Average number of retorts employed from October to March, inclusive.....
5. Average number of retorts employed the remainder of the year.....
6. If water gas is produced, what patent process is used in its manufacture? Back Run WNG-FD 031736
7. Is said process used alone, or as an auxiliary to the manufacture of coal gas? Alone

STATISTICS OF PRODUCTION.

Coal Gas:

1. Total amount of coal gas made during year.....cu. f
2. Kind of coal used.....; tons.....
3. Cost of coal per ton (2,000 lbs.) in coal shed or storage..... \$.....
4. Total amount of coke made during year.....ton
5. Price received per ton of coke sold..... \$.....
6. Total amount of coal gas tar made.....ga
7. Price received per gallon of coal tar sold..... \$.....
8. Total amount of ammonia made.....ll
9. Price received per pound of ammonia sold..... \$.....
10. Amount of carbon made.....to
11. Price received per ton of carbon sold..... \$.....
12. Capacity of coal gas plant per day.....cu.

Water Gas:

13. Total amount of water gas made during year.....cu.
14. Kinds of boiler fuel.....
15. Amount of boiler fuel.....
16. Number of runs..... Usual length of runs.....
17. Total amount of water gas tar made.....ga
18. Price received for water gas tar per gallon..... \$.....
19. Capacity of water gas plant per day.....cu.

Miscellaneous Data:

20. Total all gas manufactured during year.....cu.
21. Average B. T. U. content of gas.....cu.
22. Total amount of gas sold for all purposes.....cu.
23. Average amount of gas sold per day.....cu.
24. Largest amount of gas taken by all consumers in any one day.....cu.
25. Least amount of gas taken by all consumers in any one day.....cu.
26. What percentage of the total amount of gas sold is metered.....

GENERAL WORKS DATA.

Number of Retorts....., viz.:

1.benches of 3 each;benches of 5 each;benches of 8 eac
2.benches of 4 each;benches of 6 each;benches of 9 eac
3.
4. Average number of retorts employed from October to March, inclusive
5. Average number of retorts employed the remainder of the year..... WNG-FD 031737
6. If water gas is produced, what patent process is used in its manufacture?.....
7. Is said process used alone, or as an auxiliary to the manufacture of coal gas?.....

TRANSMISSION MAINS.

Show the particulars called for concerning the transmission mains.

Kind of Material (a)	Diameter of Pipe, Inches (b)	Total Length in Use Beginning of Year, Feet (c)	Laid During Year, Feet (d)	Taken Up or Abandoned During Year, Feet (e)	Total Use En
Steel	4"	15 637 0 ✓			15
Cast Iron	4"	10 658 0 ✓			10

Totals

26 295 0 ✓

26

DISTRIBUTION MAINS.

Show the particulars called for concerning the distribution mains.

Kind of Material (a)	Diameter of Pipe, Inches (b)	Total Length in Use Beginning of Year, Feet (c)	Laid During Year, Feet (d)	Taken Up or Abandoned During Year, Feet (e)	Total Use En
	3/4	9 682 0 ✓	190 0	280 0	9 5
	1	39 091 0 ✓	1 440 0	786 0	39 7
	1 1/2	15 990 0 ✓			15 9
	2	168 284 0 ✓	4 135 0	2 626 0	169 7
	3	58 078 0 ✓			58 0
	4	12 462 0 ✓			12 4

WNG-FD 031738

CONSUMERS' METERS.

Show the particulars called for concerning the consumers' meters.

Size (Number of Lights) (a)	Type (b)	Make (c)	Capacity (d)	Number Owned, First of Year (e)	Number Added During Year (f)	Number Condemned or Destroyed (g)	Number Owned, End of Year (h)	Number Owned by Consumers, End of Year (i)	Number In Service End of Year (j)	Year in End
No	Detail			2 527	77	-	2 604	None	1 762	8

TOTALS

EMPLOYEES.

CLASSIFICATION	Number December 31 Previous Year	Number December 31 Current Year	Total Salaries and Wages Current Year
General Officers—Administrative			
General Office Employees—Other than Administrative			
TOTAL GENERAL OFFICE			
	SUB-TOTAL		
Employees, Production	6	6	\$ 8 465 55
Employees, Transmission	1	1	916 56
Employees, Distribution	3	4	5 334 87
Employees, Utilization			
Employees, Commercial	4	5	4 859 37
Employees, New Business	1	1	1 515 94

WNG-FD 031739

STATISTICS OF PRODUCTION.

Coal Gas:

1. Total amount of coal gas made during year..... 28 117 300 cu. ft.
 2. Kind of coal used. Continental- Roslyn- Occidental tons 4 474 20
 3. Cost of coal per ton (2,000 lbs.) in coal shed or storage..... \$ 3.84
 4. Total amount of coke made during year..... 1 445 00 tons
 5. Price received per ton of coke sold..... \$ 5 50
 6. Total amount of coal gas tar made..... 14 650 gals.
 7. Price received per gallon of coal tar sold..... \$.07
 8. Total amount of ammonia made..... None lbs.
 9. Price received per pound of ammonia sold..... \$
 10. Amount of carbon made..... None tons
 11. Price received per ton of carbon sold..... \$
 12. Capacity of coal gas plant per day..... 390 000 cu. ft.

Water Gas:

1. Total amount of water gas made during year..... cu. ft.
 2. Kinds of boiler fuel.....
 3. Amount of boiler fuel.....
 4. Number of runs..... Usual length of runs.....
 5. Total amount of water gas tar made..... gals.
 6. Price received for water gas tar per gallon..... \$
 7. Capacity of water gas plant per day..... cu. ft.

Miscellaneous Data:

0. Total all gas manufactured during year..... 28 117 300 cu. ft.
 1. Average H. T. U. content of gas..... 500 cu. ft.
 2. Total amount of gas sold for all purposes..... 22 571 700 cu. ft.
 3. Average amount of gas sold per day..... 61 840 cu. ft.
 4. Largest amount of gas taken by all consumers in any one day..... 94 400 cu. ft.
 5. Least amount of gas taken by all consumers in any one day..... 42 700 cu. ft.
 6. What percentage of the total amount of gas sold is metered..... 100 %

GENERAL WORKS DATA.

Number of Retorts..... 18 viz.:
 benches of 3 each; benches of 5 each; benches of 8 each;
 benches of 4 each; 3 benches of 6 each; benches of 9 each;

 Average number of retorts employed from October to March, inclusive..... 12
 Average number of retorts employed the remainder of the year..... 12 WNG-FD 031740
 If water gas is produced, what patent process is used in its manufacture?..... None
 Is said process used alone, or as an auxiliary to the manufacture of coal gas?..... None

TRANSMISSION MAINS.

Show the particulars called for concerning the transmission mains.

Kind of Material (a)	Diameter of Pipe, Inches (b)	Total Length in Use Beginning of Year, Feet (c)	Laid During Year, Feet (d)	Taken Up or Abandoned During Year, Feet (e)	Total Length Use End of Year, Feet (f)
	3	10 658 0	✓		10 658
	4	7 550 0	✓		7 550

Totals	18 208 0	✓			18 208
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DISTRIBUTION MAINS.

Show the particulars called for concerning the distribution mains.

Kind of Material (a)	Diameter of Pipe, Inches (b)	Total Length in Use Beginning of Year, Feet (c)	Laid During Year, Feet (d)	Taken Up or Abandoned During Year, Feet (e)	Total Length Use End of Year, Feet (f)
	1	2 957 0	✓		2 957
	1 1/4	11 352 0			11 352
	1 1/2	15 998 0	✓		15 998
	2	69 696 0	✓		69 696
	3	27 305 0			27 305

WNG-FD 031741

SERVICE PIPES—GAS.

Show the particulars called for concerning the live service pipe in possession of the respondent at the close of the year.

Material (a)	Diameter Inches (b)	Number at Beginning of Year (c)	Number Added During Year (d)	Number Removed or Abandoned During Year (e)	Number at Close of Year (f)	Average Length, Feet (g)
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No Record

Totals

CUSTOMER DATA—GAS.

Show the particulars called for concerning customers and gas sold.

Classification by Tariff Schedules (a)	Number of Customers (b)	Gas Sold, Cu. Ft. (c)	Amount Credited to Revenue Received (d)	Per Customer Gas Sold, Cu. Ft. (e)	Revenue Received (f)
Domestic	593	8 130 600	15 116 78	13 711	25.49
Heating	105	7 102 300	5 860 08	67 641	55 81
Commercial	93	5 673 000	8 540 34	61 000	91 83
Industrial	9	1 665 800	1 492 54	185 089	165 84
Miscellaneous	-	-	147 94	-	-

WNG-FD 031742

PSE-QT036693

CONSUMERS' METERS.

Show the particulars called for concerning the consumers' meters.

Size (Number of Lights) (a)	Type (b)	Make (c)	Capacity (d)	Number Owned, First of Year (e)	Number Added During Year (f)	Number Condemned or Destroyed (g)	Number Owned, End of Year (h)	Number Owned by Consumers, End of Year (i)	Number In Service End of Year (j)
No Detail				1 424	19	-	1 443	None	800

TOTALS

EMPLOYEES.

CLASSIFICATION	Number December 31 Previous Year	Number December 31 Current Year	Total Salaries and Wages Current Year
General Officers—Administrative			
General Office Employees—Other than Administrative			
TOTAL GENERAL OFFICE			
	SUB-TOTAL		
Employees, Production	5	5	6 433 51
Employees, Transmission)		292 01
Employees, Distribution)	2	2 986 11
Employees, Utilization			
Employees, Commercial	3	3	3 027 02
Employees, New Business	1	1	739 57

WNG-FD 031743

STATISTICS OF PRODUCTION.

Coal Gas:

1. Total amount of coal gas made during year.....cu. ft.
2. Kind of coal used.....; tons.....
3. Cost of coal per ton (2,000 lbs.) in coal shed or storage..... \$.....
4. Total amount of coke made during year.....tons
5. Price received per ton of coke sold..... \$.....
6. Total amount of coal gas tar made..... **N O N E**.....gals.
7. Price received per gallon of coal tar sold..... \$.....
8. Total amount of ammonia made.....lbs.
9. Price received per pound of ammonia sold..... \$.....
10. Amount of carbon made.....tons
11. Price received per ton of carbon sold..... \$.....
12. Capacity of coal gas plant per day.....cu. ft.

Water Gas:

13. Total amount of water gas made during year..... **504 230 000**.....cu. ft.
14. Kinds of boiler fuel..... **Coal and Tar**.....
15. Amount of boiler fuel..... **4 751 81 Tons Coal 68 898 Gals. Tar**.....
16. Number of runs..... **96 652**..... Usual length of runs..... **4 Min. Cycle**.....
17. Total amount of water gas tar made..... **302 538**.....gals.
18. Price received for water gas tar per gallon..... \$..... **.0396**
19. Capacity of water gas plant per day..... **4 000 000**.....cu. ft.

Miscellaneous Data:

20. Total all gas manufactured during year..... **504 230 000**.....cu. ft.
21. Average B. T. U. content of gas..... **500**.....cu. ft.
22. Total amount of gas sold for all purposes..... **358 879 000**.....cu. ft.
23. Average amount of gas sold per day..... **983 230**.....cu. ft.
24. Largest amount of gas taken by all consumers in any one day..... **2 020 000**.....cu. ft.
25. Least amount of gas taken by all consumers in any one day..... **850 000**.....cu. ft.
26. What percentage of the total amount of gas sold is metered..... **100**.....%

GENERAL WORKS DATA.

Number of Retorts....., viz.:

1.benches of 3 each;benches of 5 each;benches of 8 each;
2.benches of 4 each;benches of 6 each;benches of 9 each;
- **None**.....

4. Average number of retorts employed from October to March, inclusive.....
5. Average number of retorts employed the remainder of the year..... **WNG-FD 031744**
6. If water gas is produced, what patent process is used in its manufacture?..... **Young and Whitehall**
7. Is said process used alone, or as an auxiliary to the manufacture of coal gas?..... **Alone**

PSE-QT036695

TRANSMISSION MAINS.

Show the particulars called for concerning the transmission mains.

Kind of Material (a)	Diameter of Pipe, Inches (b)	Total Length in Use Beginning of Year, Feet (c)	Laid During Year, Feet (d)	Taken Up or Abandoned During Year, Feet (e)	Total Length Use End of Year, Feet (f)
	4	210 239 6	✓		210 239
	6	12 428 0	✓		12 428
	8	115 3	✓		115

Totals 222 782 9 222 782

DISTRIBUTION MAINS.

Show the particulars called for concerning the distribution mains.

Kind of Material (a)	Diameter of Pipe, Inches (b)	Total Length in Use Beginning of Year, Feet (c)	Laid During Year, Feet (d)	Taken Up or Abandoned During Year, Feet (e)	Total Length Use End of Year, Feet (f)
	3/4	774 0	✓	483 0	1 257
	1	77 046 2	✓	1 106 0	78 152
	1 1/4	35 431 0	✓	532 0	35 963
	1 1/2	50 968 4	✓	198 0	51 166
	2	428 151 0	✓	1 293 0	429 444
	2 1/2	5 344 8	✓		5 344
	3	66 181 2	✓	260 0	66 181
	4	547 768 8	✓	260 0	547 768
	4 1/2	1 152 8	✓		1 152
	6	171 859 6	✓		171 859
	8	19 702 4	✓		19 702
	10	158 0	✓		158
	12	10 586 8	✓		10 586
	16	7 807 6	✓		7 807
	20	6 654 8	✓		6 654

WNG-FD 031745

SERVICE PIPES—GAS.

Show the particulars called for concerning the live service pipe in possession of the respondent at the close of the year.

Material (a)	Diameter Inches (b)	Number at Beginning of Year (c)	Number Added During Year (d)	Number Removed or Abandoned During Year (e)	Number at Close of Year (f)	Average Length, Feet (g)
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No Record

Totals

CUSTOMER DATA—GAS.

Show the particulars called for concerning customers and gas sold.

Classification by Tariff Schedules (a)	Number of Customers (b)	Gas Sold, Cu. Ft. (c)	Amount Credited to Revenue Received (d)	Per Customer Gas Sold, Cu. Ft. (e)	Revenue Received (f)
Domestic	6 965	131 526 000	177 882 37	18 884	25 54
Eating	1 209	157 120 000	97 175 40	129 959	80 38
Commercial	178	50 637 000	41 711 36	284 477	234 33
Industrial	1	19 596 000	6 858 63	19 596 000	6 858 63
Miscellaneous	-	-	2 277 50	-	-

WNG-FD 031746

CONSUMERS' METERS.

Show the particulars called for concerning the consumers' meters.

Size (Number of Lights) (a)	Type (b)	Make (c)	Capacity (d)	Number Owned, First of Year (e)	Number Added During Year (f)	Number Condemned or Destroyed (g)	Number Owned, End of Year (h)	Number Owned by Consumers, End of Year (i)	Number in Service End of Year (j)	Num. in St. End of (k)
No Detail				11 514	31	35	11 510	None	8 353	3.15

TOTALS

EMPLOYEES.

CLASSIFICATION	Number December 31 Previous Year	Number December 31 Current Year	Total Salaries and Wages Paid Current Year
General Officers—Administrative All Depts-Gas, Elect. & Water	3	3	17 559 10
General Office Employees—Other than Administrative	6	6	8 352 36
TOTAL GENERAL OFFICE SUB-TOTAL	9	9	25 911 46
Employees, Production	18	23	33 218 81
Employees, Transmission	2	2	2 591 93
Employees, Distribution	17	18	19 755 23
Employees, Utilization			
Employees, Commercial	18	18	19 382 71
Employees, New Business	10	13	25 063 33

WNG-FD 031747

STATISTICS OF PRODUCTION.

Coal Gas:

1. Total amount of coal gas made during year.....cu. ft.
2. Kind of coal used.....; tons.....
3. Cost of coal per ton (2,000 lbs.) in coal shed or storage..... \$.....
4. Total amount of coke made during year.....tons
5. Price received per ton of coke sold..... \$.....
6. Total amount of coal gas tar made.....gals.
N O N E
7. Price received per gallon of coal tar sold..... \$.....
8. Total amount of ammonia made.....lbs.
9. Price received per pound of ammonia sold..... \$.....
10. Amount of carbon made.....tons
11. Price received per ton of carbon sold..... \$.....
12. Capacity of coal gas plant per day.....cu. ft.

Water Gas:

13. Total amount of water gas made during year.....61 825 000.....cu. ft.
14. Kinds of boiler fuel.....Coal
15. Amount of boiler fuel.....863 01 Tons Coal
16. Number of runs.....32 153.....Usual length of runs.....5 Min. Cycle
17. Total amount of water gas tar made.....32 529.....gals.
18. Price received for water gas tar per gallon.....\$.038
19. Capacity of water gas plant per day.....750 000.....cu. ft.

Miscellaneous Data:

20. Total all gas manufactured during year.....61 825 000.....cu. ft.
21. Average B. T. U. content of gas.....500.....cu. ft.
22. Total amount of gas sold for all purposes.....50 464 800.....cu. ft.
23. Average amount of gas sold per day.....138 260.....cu. ft.
24. Largest amount of gas taken by all consumers in any one day.....237 000.....cu. ft.
25. Least amount of gas taken by all consumers in any one day.....103 000.....cu. ft.
26. What percentage of the total amount of gas sold is metered.....100.....%

GENERAL WORKS DATA.

Number of Retorts....., viz.:

1.benches of 3 each;benches of 5 each;benches of 8 each;
2.benches of 4 each;benches of 6 each;benches of 9 each;
3.None
4. Average number of retorts employed from October to March, inclusive.....
5. Average number of retorts employed the remainder of the year.....WNG-FD 031748
6. If water gas is produced, what patent process is used in its manufacture?.....Lowe, Y.W.
7. Is said process used alone, or as an auxiliary to the manufacture of coal gas?.....Alone

PSE-QT036699

TRANSMISSION MAINS.

Show the particulars called for concerning the transmission mains.

Kind of Material (a)	Diameter of Pipe, Inches (b)	Total Length in Use Beginning of Year, Feet (c)	Laid During Year, Feet (d)	Taken Up or Abandoned During Year, Feet (e)	Total Length Use End of Year, Feet (f)
	4	26 928 0	✓		26 928
	2	700 0	✓		700

Totals 27 628 0 ✓ 27 628

DISTRIBUTION MAINS.

Show the particulars called for concerning the distribution mains.

Kind of Material (a)	Diameter of Pipe, Inches (b)	Total Length in Use Beginning of Year, Feet (c)	Laid During Year, Feet (d)	Taken Up or Abandoned During Year, Feet (e)	Total Length Use End of Year, Feet (f)
	1	1 702 6	✓		1 702 6
	1 1/4	1 125 0	✓		1 125 0
	2	68 367 6	✓		68 367 6
	4	174 372 8	✓		174 372 8
	6	48 153 6	✓		48 153 6
	8	14 995 2	✓		14 995 2
	10	9 345 6	✓		9 345 6
	12	9 398 4	✓		9 398 4
	16	5 068 8	✓		5 068 8

WNG-FD 031749

SERVICE PIPES—GAS.

Show the particulars called for concerning the live service pipe in possession of the respondent at the close of the year.

Material (a)	Diameter Inches (b)	Number at Beginning of Year (c)	Number Added During Year (d)	Number Removed or Abandoned During Year (e)	Number at Close of Year (f)	Average Length, Feet (g)
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No Record

Totals

CUSTOMER DATA—GAS.

Show the particulars called for concerning customers and gas sold.

Classification by Tariff Schedules (a)	Number of Customers (b)	Gas Sold, Cu. Ft. (c)	Amount Credited to Revenue Received (d)	Per Customer Gas Sold, Cu. Ft. (e)	Revenue Received (f)
Domestic	1 081	18 120 400	30 943 12	16 763	28.62
Heating	69	5 677 000	4 473 57	82 275	64 83
Commercial	223	19 626 200	19 651 32	88 012	88 12
Industrial	38	7 041 200	5 961 66	185 295	156 89
Miscellaneous			472 20		

WNG-FD 031750

CONSUMERS' METERS.

Show the particulars called for concerning the consumers' meters.

Size (Number of Lights) (a)	Type (b)	Make (c)	Capacity (d)	Number Owned, First of Year (e)	Number Added During Year (f)	Number Condemned or Destroyed (g)	Number Owned, End of Year (h)	Number Owned by Consumers, End of Year (i)	Number in Service End of Year (j)	Number in Stock End of Year (k)
	No Detail			2 903	-	23	2 880	None	1 411	1 469
TOTALS										

EMPLOYEES.

CLASSIFICATION	Number December 31 Previous Year	Number December 31 Current Year	Total Salaries and Wages Paid in Current Year
General Officers—Administrative			
General Office Employees—Other than Administrative			
TOTAL GENERAL OFFICE	SUB-TOTAL		
Employees, Production	7	7	\$ 8 942 67
Employees, Transmission)		835 51
Employees, Distribution)	4	5 251 49
Employees, Utilization			
Employees, Commercial	3	3	3 840 69
Employees, New Business	1	1	1 114 58

WNG-FD 031751

STATISTICS OF PRODUCTION.

Coal Gas:

1. Total amount of coal gas made during year.....cu. ft.
2. Kind of coal used.....; tons.....
3. Cost of coal per ton (2,000 lbs.) in coal shed or storage.....\$.....
4. Total amount of coke made during year.....tons
5. Price received per ton of coke sold.....\$.....
6. Total amount of coal gas tar made.....gals.
N o n e
7. Price received per gallon of coal tar sold.....\$.....
8. Total amount of ammonia made.....lbs.
9. Price received per pound of ammonia sold.....\$.....
10. Amount of carbon made.....tons
11. Price received per ton of carbon sold.....\$.....
12. Capacity of coal gas plant per day.....cu. ft.

Water Gas:

13. Total amount of water gas made during year.....cu. ft.
14. Kinds of boiler fuel.....
15. Amount of boiler fuel.....
16. Number of runs..... Usual length of runs.....
17. Total amount of water gas tar made.....gals.
18. Price received for water gas tar per gallon.....\$.....
N . o . n . e
19. Capacity of water gas plant per day.....cu. ft.

Miscellaneous Data:

20. Total all gas manufactured during year.....None.....cu. ft.
21. Average B. T. U. content of gas.....500.....cu. ft.
22. Total amount of gas sold for all purposes.....50 947 200.....cu. ft.
23. Average amount of gas sold per day.....139 581.....cu. ft.
24. Largest amount of gas taken by all consumers in any one day.....-.....cu. ft.
25. Least amount of gas taken by all consumers in any one day.....-.....cu. ft.
26. What percentage of the total amount of gas sold is metered.....100.....%

GENERAL WORKS DATA.

Number of Retorts....., viz.:

1.benches of 3 each;benches of 5 each;benches of 8 each;
2.benches of 4 each;benches of 6 each;benches of 9 each;
3.
4. Average number of retorts employed from October to March, inclusive.....N o n e
5. Average number of retorts employed the remainder of the year.....WNG-FD 031752
6. If water gas is produced, what patent process is used in its manufacture?.....
7. Is said process used alone, or as an auxiliary to the manufacture of coal gas?.....

TRANSMISSION MAINS.

Show the particulars called for concerning the transmission mains.

Kind of Material (a)	Diameter of Pipe, Inches (b)	Total Length in Use Beginning of Year, Feet (c)	Laid During Year, Feet (d)	Taken Up or Abandoned During Year, Feet (e)	Total Length in Use End of Year, Feet (f)
	4	52 400 0 ✓			52 400 0 ✓
Totals		52 400 0			52 400 0

DISTRIBUTION MAINS.

Show the particulars called for concerning the distribution mains.

Kind of Material (a)	Diameter of Pipe, Inches (b)	Total Length in Use Beginning of Year, Feet (c)	Laid During Year, Feet (d)	Taken Up or Abandoned During Year, Feet (e)	Total Length in Use End of Year, Feet (f)
	3/4	1 845 0 ✓			1 845 0
	1	1 372 8 ✓			1 372 8
	1 1/2	9 355 6 ✓	680 0		10 035 6
	1 3/4	1 071 8 ✓			1 071 8
	2	51 302 4 ✓	59 0		51 361 4
	3	1 531 2 ✓			1 531 2
	4	31 288 0 ✓			31 288 0
	6	8 976 0 ✓			8 976 0

WNG-FD 031753

Olympia

SERVICE PIPES—GAS.

Show the particulars called for concerning the live service pipe in possession of the respondent at the close of the year.

Material (a)	Diameter Inches (b)	Number at Beginning of Year (c)	Number Added During Year (d)	Number Removed or Abandoned During Year (e)	Number at Close of Year (f)	Average Length, Feet (g)
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No Record

Totals

CUSTOMER DATA—GAS.

Show the particulars called for concerning customers and gas sold.

Classification by Tariff Schedules (a)	Number of Customers (b)	Gas Sold, Cu. Ft. (c)	Amount Credited to Revenue Received (d)	Per Customer Gas Sold, Cu. Ft. (e)	Revenue Received (f)
Domestic	885	11 786 000	22 127 65	13 317	25.03
Heating	233	22 871 100	15 382 10	98 159	66 02
Commercial	59	16 290 100	12 764 65	276 103	216 35
Industrial					
Miscellaneous			179 91		

WNG-FD 031754

PSE-QT036705

CONSUMERS' METERS.

w the particulars called for concerning the consumers' meters.

Type (b)	Make (c)	Capacity (d)	Number Owned, First of Year (e)	Number Added During Year (f)	Number Condemned or Destroyed (g)	Number Owned, End of Year (h)	Number Owned by Consumers, End of Year (i)	Number In Service End of Year (j)	Number In Stock End of Year (k)
No Detail			1 394	46	2	1 438	None	1 177	261

EMPLOYEES.

CLASSIFICATION	Number December 31 Previous Year	Number December 31 Current Year	Total Salaries and Wages Paid in Current Year
icers—Administrative			
Ice Employees—Other than Administrative			
GENERAL OFFICE	SUB-TOTAL		
Production			
Transmission			\$ 64 99
Distribution	2	2	2 532 10
Utilization			
Commercial	2	2	2 409 83
New Business	1	1	1 840 01

WNG-FD 031755

SUB-TOTAL